BINDING SLIP — PERIODICAL

ORDER Jersey City Main TRIM SIZE

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP BOTTOM

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS

CLOTH COLOR NO. 6675

NOT BOUND BEFORE ☐

MATCH RUB-OFF ☐

MATCH SAMPLE ☐

LETTER IN GOLD ☑

LETTER IN BLACK ☐

OTHER INSTRUCTIONS:

(Please Type)
LETTERING FOR SPINE
(Follow Exact Arrangement of Lines)

Jersey City
N.J.
Commissioners

Minutes

Jan - June 1961

N352
J48M2

FOLLOW COLLATING INSTRUCTIONS ON REVERSE SIDE.

Unless checked below, periodicals will be collated according to standard procedure.

☑ TITLE PAGE PUBLISHED ☐ NOT PUBLISHED

☐ TABLE OF CONTENTS PUBLISHED ☑ NOT PUBLISHED

☐ INDEX PUBLISHED ☑ NOT PUBLISHED

☐ BIND INDEX IN BACK ☐ BIND INDEX IN FRONT

☐ INCLUDE FRONT COVERS ☑ REMOVE FRONT COVERS

☐ INCLUDE BACK COVERS ☑ REMOVE BACK COVERS

☐ BIND ALL COVERS IN BACK

☐ INCLUDE ADS ☐ REMOVE ADS

☐ BIND ALL ADS IN BACK

☐ INCLUDE EDITORIALS AND FEATURE ARTICLES

☐ REMOVE EDITORIALS AND FEATURE ARTICLES

☐ INSERT COLORED SHEET BETWEEN VOLUMES

☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT

☑ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE

OTHER INSTRUCTIONS AND REMARKS

RSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

ANUARY, 1961
Meetings of
an. 5 and Jan. 17

MINUTES

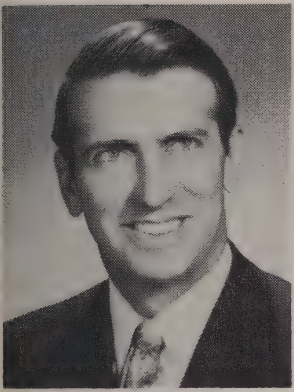
OARD OF COMMISSIONERS

JERSEY CITY, N. J.

CHARLES S. WITKOWSKI
Mayor

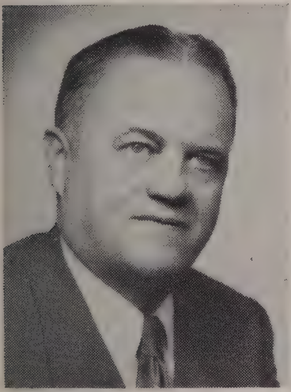
BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

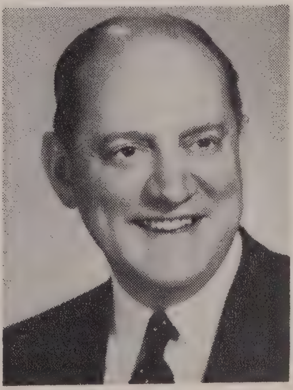


JAMES F. MURRAY, JR.
Director of Revenue and Finance

WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1961

Meeting of January 5th, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Thursday, January 5th, 1961, at 11.52 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF:

> FOUR (4) STORY BRICK BUILDING (FORMERLY ST. MARY'S CLUB AND STATE LABOR DEPARTMENT BUILDING) KNOWN AS 571-573 JERSEY AVENUE, BLOCK 314, LOT 2A.

Six (6) sealed proposals received.

> FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, BOARD OF HEALTH, JERSEY CITY, NEW JERSEY—OFFICE FURNITURE:

Two (2) sealed proposals received.

583531

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF:

> FOUR (4) STORY BRICK BUILDING (FORMERLY ST. MARY'S CLUB AND STATE LABOR DEPARTMENT BUILDING) KNOWN AS 571-573 JERSEY AVENUE, BLOCK 314, LOT 2A.

1. Robert D. Colacurcio, Inc., $9,950.00 with surety company bond.
2. Artko Wrecking & Lumber Co., Inc., $13,318.00, with certified check of $6,700.00.
3. Gottlieb Wrecking Co., $14,000.00, with surety company bond.
4. Industrial Wrecking Co., $19,000.00, with surety company bond.
5. Bellezza Co., Inc., $19,000.00, with surety company bond.
6. Peter Juzefyk, $15,200.00, with certified check of $6,000.00.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, BOARD OF HEALTH, JERSEY CITY, NEW JERSEY—OFFICE FURNITURE:

1. Charles Weinacht Stationery, by item, with surety company bond.
2. Joseph Gromek, by item, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1748—"An Ordinance to expressly exempt and exclude all tangible household personal property and personal effects in the City of Jersey City, County of Hudson and State of New Jersey, from assessment and taxation due and payable in 1962 and thereafter, as authorized by Chapter 51 Laws of 1960 of the State of New Jersey, (An Act concerning taxation, supplementing chapter 4 of Title 54, revising parts of the statutory law, and repealing sections 54:1-31, 54:1-32 and 54:4-3.16 of the Revised Statutes)."
the City Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1748

AN ORDINANCE TO EXPRESSLY EXEMPT AND EXCLUDE ALL TANGIBILE HOUSEHOLD PERSONAL PROPERTY AND PERSONAL EFFECTS IN THE CITY OF JERSEY CITY, COUNTY OF HUDSON AND STATE OF NEW JERSEY, FROM ASSESSMENT AND TAXATION DUE AND PAYABLE IN 1962 AND THEREAFTER, AS AUTHORIZED BY CHAPTER 51 LAWS OF 1960 OF THE STATE OF NEW JERSEY, (An Act concerning taxation, supplementing chapter 4 of Title 54, revising parts of the statutory law, and repealing sections 54:1-31, 54:1-32 and 54:4-3.16 of the Revised Statutes).

WHEREAS, as provided in Chapter 51 Laws of 1960 of the State of New Jersey, the governing body of the municipality within which tangible household personal property and personal effects are located, is given the option and authority to determine, by ordinance, not to assess and tax said tangible household personal property and personal effects, in which event such property shall not be assessed and taxed so long as the ordinance is in effect.

THEREFORE BE IT ORDAINED, by the Mayor and Commissioners of the City of Jersey City, the governing body of said municipality, that:

Section 1. All tangible household personal property and personal effects located within the City of Jersey City shall not be assessed and taxed.

Section 2. This ordinance shall apply to taxes on tangible household personal property and personal effects due and payable in the year 1962, and thereafter so long as this ordinance shall be in effect.

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 4. A certified copy of this ordinance shall be filed with the Division of Taxation in the Department of the Treasury of the State of New Jersey, and with the Hudson County Board of Taxation.

Section 5. This ordinance shall take effect immediately upon its final passage and publication as required by law, subject to the provisions herein contained.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: December 20, 1960.
ADOPTED: January 5, 1961.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

Commissioner Heckman, with the approval of the Board, instructed the City Clerk to carry forward, for further consideration, City Ordinance No. K-1737.

The Clerk indicated that such ordinance would be included in the agenda of January 17th, 1961.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:
Magic Mirror Beauty Salon for permission to erect an electric sign projecting 7 feet from building at 59 Charles St., Jersey City, N. J.
Foremost Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 431 Central Ave., Jersey City, N. J.
as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.
Magic Mirror Beauty Salon for permission to erect an electric sign projecting 7 feet from building at 59 Charles Street, Jersey City, N. J.
Foremost Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 431 Central Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

GEORGE M. EICHLER, ATTORNEY, submitting petition of G. H. Merikle, Inc. and 22 other bus utilities (Bergen Avenue Bus Owners), for an increase in fares.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

FROM U. S. SENATOR HARRISON A. WILLIAMS, expressing hope that some solution can be found to the satisfaction of all concerned with reference to housing for elderly citizens of Jersey City.

RECEIVED AND FILED.

FROM DIVISION OF LOCAL GOVERNMENT, submitting municipal information sheet compiled from 1960 abstract of ratables and other sources.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, in re: Senate 275, concerning tax exemptions affecting the "Urban Renewal Corporation Law of 1961."

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM N. J. CITIZENS HIGHWAY COMMITTEE, submitting report of Tenth Annual Meeting, affecting roads and highways.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM HUDSON COUNTY BOARD OF ELECTIONS, enclosing five copies of report of the Ward Commissioners of the City of Jersey City and requesting that a copy be delivered to the members of the Board.

The Clerk advised the Board that the original is on file in his office and copies distributed as requested.

FROM N. J. STATE DEPT. OF HEALTH, submitting permits for partial sewer system construction—Route 440, Mar-Fine Construction Co.

RECEIVED AND REFERRED TO CHIEF ENGINEER, FRANK MANNING.

FROM LEMCHECK, TALARICO AND CANZANO INC., (joint petition), requesting vacation of a portion of Commercial St.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN AND THE PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, approving the following minor land subdivisions:

Martone, Inc., Service Road, (Sterling Avenue), Block 1276B, Lots 10 to 19 inclusive.
Fred Dach, 115 Terrace Avenue.

RECEIVED AND FILED.

FROM THE PLANNING BOARD OF JERSEY CITY, advising denial of the following franchise applications:

Union Terminal Cold Storage Co., platforms and canopy 12th & 13th Street sides of its building.

Generator Exchange Co., vacation of a portion of Tyson Lane.

St. Mary's R. C. Church, vacation of a portion of Third St.

All State Freight Inc. and Duncan Truck Terminal, Inc., vacation of Butler Avenue.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL FOR REPORT.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of, the following resolution:

That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $18,980.70 for 79 vouchers approved for payment for the Department of Parks

$ 16.13	Regency Crafts, Inc.—Planner Set
19.70	Public Service Electric & Gas Co.—Services
82.20	J. Liberman & Co.—Supplies
240.00	Wm. Kern, Postmaster—Stamps
99.35	The Levy Co.—Supplies
31.75	John Thompson—Expenses
30.20	William Annese—Expenses
49.00	Peerless Camera Stores—Film reels
15.35	Edward Ruskin—Elec. supplies
70.51	All-American Scoreboard Co.—Service repairs
85.58	Edward Ruskin—Hardware supplies
20.00	Harry M. Stevens, Inc.—Supplies
39.10	Colonial Dust Control—Mops
35.00	The Overhead Door Sales & Serv.—Services
9.69	Hugh O. Clarke—Expenses
18.00	Aero Oil Co. Inc.—Services
229.29	Wishbow Bros., Inc.—Supplies
110.55	Hudson Tire Exchange—Supplies
211.73	M. & G. Auto Supplies, Inc.—Auto Supplies
234.33	M. & G. Auto Supplies, Inc.—Auto Supplies
220.84	M. & G. Auto Supplies, Inc.—Auto Supplies
268.68	M. & G. Auto Supplies, Inc.—Auto Supplies
170.38	M. & G. Auto Supplies, Inc.—Auto Supplies
150.54	Wishbow Bros. Inc.—Auto Supplies
68.32	Wishbow Bros. Inc.—Auto Supplies
142.76	Hudson Tire Exchange—Supplies
65.63	M. & G. Auto Supplies, Inc.—Auto Supplies
228.53	M. & G. Auto Supplies, Inc.—Auto Supplies
106.89	M. & G. Auto Supplies, Inc.—Auto Supplies
110.00	Gaffney's Welding Service—Services
115.26	Esso Standand—Gas
134.47	Esso Standard—Gas
477.60	Edward Ruskin—Supplies
58.50	Edward Ruskin—Supplies
22.95	Charles V. Finch & Sons—Coal
45.90	Charles V. Finch & Sons—Coal
45.90	Charles V. Finch & Sons—Coal
243.15	Murphy's Products—Supplies
199.75	Murphy's Products—Supplies
341.60	Tamke Sport Centre—Supplies
192.75	Simonetti & Sullivan—Recreation Supplies
468.40	Clyde Jewelers—Trophies, etc.
1,320.60	Clyde Jewelers—Trophies
31.55	The Levy Company—Supplies
190.58	John Eggers Fuel, Inc.—Fuel Oil
208.38	John Eggers Fuel, Inc.—Fuel Oil
157.07	John Eggers Fuel, Inc.—Fuel Oil
199.73	John Eggers Fuel, Inc.—Fuel Oil

55.00	Murphy's Products—Rink Flags
27.00	Otis Elevator Co.—Service
160.00	M. Tozzi & Sons, Inc.—Rental-Bucketloader
3.75	Edward Ruskin—Padlocks
38.05	N.J. Bell Telephone Co.—Service
46.37	New York Telephone Co.—Service
40.55	N.J. Bell Telephone Co.—Service
897.50	Charles V. Finch & Sons—Coal
340.60	Square Elec. Supply & Fix. Corp.—Elec. supplies
32.00	AAA American Flag Co.—Flag
168.00	Max Lumber & Millwork Corp.—Lumber
30.00	Max Lumber & Millwork Corp.—Lumber
505.00	Square Elec. Supp. & Fix. Corp.—Elec. Supplies
1,193.20	Square Elec. Supp. & Fix. Corp.—Elec. Supplies
364.25	Square Elec. Supp. & Fix. Corp.—Elec. Supplies
668.40	Square Elec. Supp. & Fix. Corp.—Elec. Supplies
528.61	N. Siperstein Inc.—Paint
673.26	The Murdock Mfg. & Supply Co.—Fountain
223.04	Arrow Supply Co.—Hardware supplies
13.50	Edward Ruskin—Supplies
140.00	Jersey Fuel Oil Co.—Service
322.45	State Hardware Sales Co.—Supplies
19.75	Jersey City Glass Co.—Plate Glass
6.05	Edward Ruskin—Supplies
37.20	Square Elec. Supp. & Fix. Corp.—Supplies
107.50	Jersey City Glass Co.—Glass
650.00	Square Elec. Supp. & Fix Corp.—Elec Supplies
31.80	Edward Ruskin—Metal Grill
38.50	American Photocopy Equip. Co.—Supplies
875.00	Henry Rader & Son—Skylight repairs
3,110.20	G. Tedino & Sons, Inc.—Walk construction

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—5—$6,364.40

17.20	Jersey Blue Print Co. (Van Winkle Ave.) Capital Acct. #39
6,261.80	Bellezza Co. Inc. (Old Bergen Rd.) Capital Acct. #117
43.34	Hudson Dispatch—advertising—Capital Acct. #123
30.76	Jersey Blue Print Co.—Capital Acct. #123
11.30	Jersey Blue Print Co.—Capital Acct. #117

STATE AID—1—$45.23

45.23	Jersey Blue Print Co.—(Terrace Ave. & various Streets Road Const. & R & Constr. State Aid)

GENERAL ACCOUNT—9—$60,595.00 (REMOVING SNOW)

960.00	Pats Trucking
960.00	Johnny's Trucking
765.00	N. Calandrillo
1,492.50	Anthony Esposito & Sons
2,700.00	William C. Reppenhagen, Inc.
4,515.00	William C. Reppenhagen, Inc.
19,402.50	Joseph Commandatore
20,900.00	A. Ambrosio Trucking Co.
8,900.00	Joseph Haras

GENERAL ACCOUNT—68—$20,476.89

8.14	J. J. Scanlon—Newspapers
25.00	Herman Blochlinger—Renewal Registration for car No. 1
15.73	Union Towel Supply Division Morgan Laundry, Inc.—Towels
8.80	Union Towel Supply Division Morgan Laundry, Inc.—Towels
142.00	Chas. L. Prandoni—Buff Transit No. 6534 Completely overhauled
116.78	Arrow Supply Co.—Supplies
8.80	Union Towel Supply Div. Morgan Lndry, Inc.—Towels
4.54	Alexander Sudnik Jr.—Insurance
128.05	Schrader Realty Co.—Insurance
301.33	Bardack Realty Co.—Insurance
190.28	Everett and Carbin Inc.—Insurance
14.30	N. J. Bell Telephone Co.—Service
10.86	William J. Connor—Expenses
81.16	Jersey Blue Print Co.—Supplies
5.06	Union Towel Supply Div. Morgan Lndry, Inc.—Towels
450.00	Barry's Garage—Repairs
12.25	Harris Picture Framers
7.20	Jersey Blue Print Co.—Supplies
495.36	The Henry Roth Co.—Insurance
63.69	Netchert Realty Co.—Insurance
66.69	Netchert Realty Co.—Insurance
236.10	Bardack Realty Co.—Insurance
3.76	Roy Mellett Agency, Hattie Westphal Tr/As—Insur.
15.50	N. J. Bell Telephone Co.—Service
11.55	N. J. Bell Telephone Co.—Service
12.20	N. J. Bell Telephone Co.—Service
64.67	Public Service Elec. & Gas Co.—Service
1,930.00	Colacurcio Contracting Corp.—Supplies
26.85	Jos. T. Ryerson & Son, Inc.—Supplies
64.20	National Welding Supply Co.—Supplies
456.85	North Jersey Equipment Co.—Supplies
86.71	National Welding Supply Co.—Supplies
91.50	Edward Ruskin—Supplies
462.71	Harry Klinger Inc.—Supplies
9.67	Duncan Hardware, Inc.—Master Padlocks
20.07	A. C. Chevrolet Co.—Supplies
71.06	A. C. Chevrolet Co.—Supplies
14.40	Duncan Hardware Inc.—Supplies
213.76	North Jersey Equipment Co.—Supplies
36.90	N. Siperstein, Inc.—Paint
33.90	Jos. T. Ryerson & Son, Inc.—Supplies

7.20	Max Lumber & Millwork Corp.—Supplies
98.73	Duncan Hardware, Inc.—Supplies
342.48	Duncan Hardware, Inc.—Supplies
10,530.00	Chas. Schaefer Sons, Inc.—Rock Salt
87.00	Chemical Detergents Co. Inc.—Drum Planisol
104.00	J. Liberman & Co.—Supplies
126.22	N. Siperstein, Inc.—Lustrolac
90.99	Chemical Detergents Co. Inc.—Drum Planisol
103.16	McGuinness G.M.C. Trucks.—Supplies
19.58	Adam Black & Sons, Inc.—Supplies
37.60	Jos. T. Ryerson & Son, Inc.—Supplies
1,007.68	Columbian Steel Co., Inc.—Supplies
75.50	Johnson & Dealaman, Inc.—Supplies
38.54	Motor Mart Sales Corp.—Supplies
387.00	Tidewater Oil Co.—Supplies
855.04	Harry Klinger, Inc.—Supplies
8.80	Certified Lubricants Co.—Cable Pulley
341.80	Tidewater Oil Co.—Supplies
43.20	Max Lumber & Millwork Corp.—Supplies
30.85	J. Liberman & Co.—Supplies
11.50	Joseph H. Browne Co.—Borax Hand Soap
8.80	N. Siperstein, Inc.—Respirator
7.00	N. Siperstein, Inc.—Oleum Red Primer
11.80	Chas. Weinacht Stationery Co. Inc.—Supplies
44.95	American Pamcor, Inc.—Senior Automotive Kit
15.60	Control Specialty & Oil Burner Supply Co.—Thermostats
23.49	McCloskey Drug Co. Inc.—Supplies

WATER CAPITAL ACCOUNT—1—$20,440.50

20,440.50	Spinello Construction Co.—B10-118-467A

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner McLaughlin offered, and moved for adoption, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twelve Thousand Three Hundred Six Dollars and Twenty-Two Cents ($12,306.22) for forty-three (43) bills and claims due for payment by the Department of Public Safety.

$ 360.65	St. Francis Hospital—Hospital/Med. Serv.
2.33	Jersey Motors, Inc.—Auto Parts
141.85	Auto Ignition Service, Inc.—Motor Repairs
67.90	Montgomery Glass Service—Auto Safety Glass
22.07	Duncan Hardware, Inc.—Hardware
196.24	K & C Brake Service—Brake Shoes exch., etc.
73.80	Auto Ignition Service, Inc.—Generator Repairs, etc.
290.30	Hudson Metal & Body Works—Auto Alignment, etc.
3,261.63	N. J. Bell Telephone Co.—Services
6.78	Public Service Elec. & Gas Co.—Services

1,585.00	The Marbelite Co., Inc.—Signal Sys. Equip.
1.50	Perry Gladstone—Keys
1,025.60	Square Elec. Supply & Fixt. Corp.—Elect. Supplies
13.10	Duncan Hardware, Inc.—Hardware
168.00	I. D. M. Co., Inc.—Rental - Oxygen Inhalators
176.00	County Wide Exterminating Serv. Co.—Services
129.25	Menger Mfg., Co.—Harness Supplies
149.20	Max Lumber & Millwork Corp.—Lumber
19.35	N. Siperstein, Inc.—Enamel
24.40	L. Rubenstein & Sons, Inc.—Paints
143.00	Progress Printing Co.—Printing
74.50	Scott Printing Co.—Printing
74.50	Scott Printing Co.—Printing
8.96	Motorola C & E, Inc.—Radio Parts
21.40	Union Towel Supp. Div. Morgan Lndry, Inc.—Services
161.45	Great Bear Spring Co.—Services
199.00	Building Services Corp. of N. J.—Window Cleaning
14.85	Duncan Hardware, Inc.—Tree Saws
407.32	John J. Tobler, Inc.—Cartridges
837.50	A.A.A. Uniforms, Inc.—Mackinaws - Lettered
96.70	Consolidated Laundries Corp.—Services
600.00	Neill Supply Co. Inc.—Steel Pipe
65.00	Duncan Hardware Co.—Sakrete (Sand Mix)
55.80	Burroughs Corp'n.—Ribbons
405.00	Edward Hayes—Blacksmith Services
115.50	Hudson Dispatch—Advertising
136.89	The Evening Journal Asso.—Advertising
16.00	Communication Engineering Book Co.—Radio Registries - Mobile
8.00	Electronic Technician—Subscription
450.00	Paula Realty Co. c/o Louis J. Messano—Rent - Shooting Gallery
291.50	Sterling Delicatessen—Dinners/Identif. Bur. Meet.
360.40	St. Francis Hospital—Medical Services
48.00	Soney & Sage Co.—N. J. Repts. etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,704.40 for 41 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 79.80	John Eggers Fuel, Inc.—Fuel
193.80	John Eggers Fuel, Inc.—Fuel
378.02	John Eggers Fuel, Inc.—Fuel
67.98	John Eggers Fuel, Inc.—Fuel
57.00	John Eggers Fuel, Inc.—Fuel
68.80	Gold Crest Safety Equipment Corp.—Supplies
81.88	American LaFrance Div. of Sterling Precision Corp.—Supplies

59.88	K & C Brake Service—Parts & Repairs
71.68	M & G Auto Supplies, Inc.—Supplies
36.50	A. Rucki—Supplies
95.12	Hudson Metal & Body Works—Repairs
31.00	K & C Brake Service—Supplies
83.50	A. Rucki—Supplies
207.24	Auto Ignition Service, Inc.—Batteries
21.90	The Seagrave Corp.—Light Assy.
23.45	Duncan Hardware, Inc.—Supplies
24.80	Harry Klinger, Inc—Supplies
26.14	Generator Exchange Co.—Supplies
31.15	Edward Ruskin—Supplies
4.79	American LaFrance Div.—Supplies
40.80	Max Lumber & Millwork Corp.—Lumber
1,343.00	Square Elec. Supply & Fixt. Corp.—Supplies
288.00	Esso Standard—Fuel Oil
146.74	Duncan Hardware, Inc.—Supplies
16.10	Ace Office Supplies—Services
59.00	Scott Printing Co.—Printing
264.78	Motorola C. & E., Inc.—Supplies
392.24	N. J. Fire Equipment Corp.—Supplies
15.50	Perry Gladstone—Repairs
436.37	Duncan Hardware, Inc.—Supplies
29.39	Ace Office Supplies—Supplies
20.25	National Paint Co., Inc.—Paint
163.50	Ace Office Supplies—Supplies
149.00	Progress Printing Co.—Printing
45.00	County Wide Exterminating Service Co.—Services
76.45	Ace Office Supplies—Supplies
57.30	L. Rubenstein & Sons, Inc.—Supplies
46.50	The Levy Co.—Supplies
237.00	N. J. Fire Equipment Corp.—Supplies
216.00	N. J. Fire Equipment Corp.—Supplies
17.05	W. S. Darley & Co.—Clip Boards

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $400,276.53, for 78 bills and claims, approved for payments, for the Department of Revenue and Finance.

$ 8.50	Progress Printing Co.—Supplies
14.50	Scott Printing Co.—Supplies
47.20	N. J. Bell Telephone Co.—Services
10.65	N. J. Bell Telephone Co.—Services
119.60	N. J. Bell Telephone Co.—Services
8.80	Union Towel Supply Div. Morgan Lndry. Inc.—Serv.
92.50	Progress Printing Co.—Supplies
10.80	Charles Bruning Co., Inc.—Supplies
159.34	Louis Chodash—Services

263.25	Louis Chodash—Services
150.00	Louis Chodash—Services
400.00	S. and B. Inc.—Commission
8.00	N. J. Law Journal—Supplies
48.00	Soney & Sage Co.—Supplies
3.00	Soney & Sage Co.—Supplies
8.00	Soney & Sage Co.—Supplies
24.00	Soney & Sage Co.—Supplies
75.00	American Photocopy Equipment Co.—Supplies
6.00	American Photocopy Equipment Co.—Supplies
3.41	Union Towel Supply Div. Morgan Laundry Inc.—Serv.
4.00	Plaza Towel Service—Services
9.00	Marchant Div. Smith Corona Marchant Inc.—Services
10.50	Marchant Div. Smith Corona Marchant Inc.—Services
9.00	Marchant Div. Smith Corona Marchant Inc.—Services
9.00	Marchant Div. Smith Corona Marchant Inc.—Services
9.00	Marchant Div. Smith Corona Marchant Inc.—Services
10.50	Marchant Div. Smith Corona Marchant Inc.—Services
10.50	Marchant Div. Smith Corona Marchant Inc.—Services
10.50	Marchant Div. Smith Corona Marchant Inc.—Services
33.40	N. J. Bell Telephone Co.—Services
16.30	N. J. Bell Telephone Co.—Services
16.00	Plaza Towel Service—Services
175.52	Ace Office Supplies—Supplies
1,289.00	Progress Printing Co.—Supplies
162.50	Progress Printing Co.—Supplies
91.00	Scott Printing Co.—Supplies
230.00	Scott Printing Co.—Supplies
39.50	Scott Printing Co.—Supplies
18.64	Union Towel Supply Div. Morgan Lndry Inc.—Services
15.00	Uneeda Floor Service—Services
6.16	Union Towel Supply Div. Morgan Lndry. Inc.—Services
10.00	Uneeda Floor Service—Services
35.52	Marr Duplicator Co. Inc.—Supplies
21.02	Ace Office Supplies—Supplies
61.50	Progress Printing Co.—Supplies
18.25	Ace Office Supplies—Supplies
8.20	N. J. Bell Telephone Co.—Services
50.76	Ace Office Supplies—Supplies
18.54	Aristocrat Motel—Services
179.03	Haddon Hall Hotel—Services
100.00	Municipal Fin. Officers Assn.—Membership
129.71	The Levy Co.—Supplies
13.50	Charles & Co.—Supplies
45.00	The Daily Real Estate Report—Supplies
50.00	Fred Fagan—Expenses
10.00	Leo Rosenblum—Expenses
50.00	Gerard Beekman—Expenses
77.49	Henry J. Herrmann—Reimbursement
30.00	The American Law Book Co.—Supplies
1,387.50	Raymond DeSimone, c/o Roberts, Walsh & Co.—Servs.
30.00	Thomas L. Brenna, Jr.—Expenses
49.50	Thomas L. Brenna, Jr.—Expenses
91.37	Colony Resort Motel—Expenses
167.40	The Evening Journal Assn.—Advertising

135.52	Hudson Dispatch—Advertising
120.00	Joseph L. Yeomans—Compensation
140.00	James A. Murphy—Compensation
160.00	John Fahey—Compensation
144.00	Marcella Carrig—Compensation
153.60	Mary J. Mason—Compensation
350,000.00	City Treasurer-Custodian Acct.—a/c City Apprn.
13.04	L. Raino—Fees
500.00	Markal Homes—Refund
140.00	George C. Boldt—Compensation
30,000.00	Municipal Employees Pension Fund Comm.—a/c 1961 Apprn.
6,000.00	J. C. Redevelopment Agency—Services
6,000.00	J. C. Redevelopment Agency—Services
495.51	Charles Weinacht Stationery Co. Inc.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $7,000.00, for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$ 7,000.00	Kelly, Collins & Moran—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $263,172.93, for 185 bills and claims.

$ 17.65	Union Towel Supply—Services
32.25	Gotham Card & Paper Co.—Supplies
84.90	Charles Weinacht Stationery Co.—Supplies
117.00	Progress Printing—Supplies
9.99	National Cash Register Co.—Supplies
14.85	Rittenhouse Book Store—Supplies
927.50	Herberts Drug & Surgical Sales—Supplies
108.60	U.S. Cather & Inst. Co.—Supplies
42.40	Palo Lab Supplies Inc.—Supplies
216.00	Truss & Surgical Center—Supplies
606.71	D. Kaltman & Co. Inc.—Supplies
357.30	Mooney Surgical Supply—Supplies
2,965.59	Park Davis & Co.—Supplies
17.50	Joseph H. Browne—Supplies
59.18	Cosmevo Surgical & Orthopedic Corp.—Supplies
80.10	Surgical Instrument Service—Services

1,000.86	American Cyanamid Co.—Supplies
60.00	Fred B. Smith & Co.—Supplies
113.15	D. Kaltman & Co. Inc.—Supplies
212.18	U.S. Industrial Chemicals—Supplies
1,446.92	Herberts Drug—Supplies
145.68	Atlas Electric Supply Co.—Supplies
932.44	American Cyanamid Co.—Supplies
45.00	Travenol Labs—Supplies
35.46	Winthrop Labs—Supplies
28.07	Cambride Instrument Co. Inc.—Supplies
124.50	Cutter Labs—Supplies
83.50	D. Kaltman & Co. Inc.—Supplies
180.00	E. R. Squibb & Sons—Supplies
469.81	Roche Labs—Supplies
13.25	Sanborn Co.—Supplies
971.88	The S. S. White Dental Mfg. Co.—Supplies
425.00	Hospital Equipment Co. of N. J.—Supplies
628.71	American Cyanamid Co.—Supplies
151.98	Geigy Pharmaceuticals—Supplies
35.28	Winthrop Labs—Supplies
45.00	O. R. Products Co.—Supplies
33.18	Cutter Labs—Supplies
232.75	IPCO Hospital Supply Corp.—Supplies
256.50	D. Kaltman & Co. Inc.—Supplies
298.52	Hospital Products Co.—Supplies
32.00	Steriphane Corp. of America—Supplies
6.00	Scully-Walton Inc.—Supplies
76.00	Picker X-Ray Corp.—Services
97.00	Clay Adams Inc.—Supplies
81.54	Rittenhouse Book Store—Supplies
8.00	Rittenhouse Book Store—Supplies
169.60	Cosmevo Surgical—Supplies
757.60	Fisher Scientific Co.—Supplies
72.00	Cosmevo Surgical—Supplies
47.44	A. B. Dick—Supplies
127.20	Surgical Instrument Service—Services
40.00	Cosmevo Surgical—Supplies
86.85	Standard Scientific Supply—Supplies
12.48	Henry Goldman Paper Co.—Supplies
123.89	Hospital Equipment—Supplies
57.00	Merck & Co. Inc.—Supplies
367.02	Cosmevo Surgical—Supplies
319.96	Stoltz TV—Supplies
145.95	Hagan Chemical & Controls Inc.—Supplies
1,207.50	Edward B. Haskins & Sons Inc.—Supplies
46.50	Jersey Grinding—Services
17.80	J. Liberman & Co.—Supplies
230.63	Joseph H. Browne Co.—Supplies
198.00	Consolidated Laundries Corp.—Services
183.67	Joseph H. Browne Co.—Supplies
34.50	Globe Sanitary Products—Supplies
797.00	Hudson Mattress Mfg. Co.—Supplies
336.00	West Chemical Products Inc.—Supplies
30.00	Stoltz TV—Services
462.91	Laurel Lamp Mfg. Co.—Supplies

6,188.60	Atzinger Whitehouse Dairy—Supplies
1,526.67	General Baking Co.—Supplies
1,325.08	General Baking Co.—Supplies
307.70	Atzinger Whitehouse Dairy—Supplies
501.15	Edward Boker Inc.—Supplies
465.84	Edward Boker Inc.—Supplies
279.00	Gillies Coffee Co.—Supplies
488.00	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
277.30	Francis H. Leggett & Co.—Supplies
71.00	Louis Milani Foods Inc.—Supplies
145.00	Chin Lee Co.—Supplies
8.97	Union Terminal Cold Storage Co. Inc.—Supplies
223.20	Gillies Coffee Co.—Supplies
2,706.24	M. Millinger—Supplies
14.80	Hudson Commission Co.—Supplies
548.70	Beck & Sons Inc.—Supplies
560.60	Scudders Sea Food Market—Supplies
2,583.60	Gol-Pak Corp.—Supplies
1,137.99	Washington Beef Co. Inc.—Supplies
363.27	Leo L. Konigsberg—Supplies
120.96	Francis H. Leggett & Co.—Supplies
424.80	Beck & Sons Inc.—Supplies
248.28	Leo L. Konigsberg—Supplies
1,352.99	Washington Beef Co. Inc.—Supplies
1,973.84	Gol-Pak Corp.—Supplies
451.20	Hudson Commission Co.—Supplies
628.78	Leo L. Konigsberg—Supplies
116.00	Chin & Lee Co.—Supplies
139.50	Gillies Coffee Co.—Supplies
991.20	Beck & Sons Inc.—Supplies
2,352.22	Gol-Pak Corp.—Supplies
2,756.94	Washington Beef Inc.—Supplies
216.58	Gol-Pak Corp.—Supplies
460.20	Beck & Sons Inc.—Supplies
1,682.70	Washington Beef Co. Inc.—Supplies
288.29	Leo L. Konigsberg—Supplies
21,029.22	McConnell Fuel Oil Co.—Supplies
238.00	Duncan Hardware Inc.—Supplies
97.50	Duncan Hardware Inc.—Supplies
105.40	Atlas Electric Supply Co. Inc.—Supplies
14.88	Westinghouse Elec. Supply Co.—Supplies
87.03	Atlas Elec. Supply Co. Inc.—Supplies
827.70	Square Elec. Supply—Supplies
92.50	Arrow Supply Co.—Supplies
59.47	Square Elec. Supply—Supplies
52.67	K & C Brake Service—Supplies
64.13	Generator Exchange Co.—Supplies
167.30	N. Siperstein Inc.—Supplies
1,012.32	Square Elec. Supply Corp.—Supplies
287.70	Atlas Elec. Supply Co. Inc.—Supplies
20.52	Atlas Elec. Supply Co. Inc.—Supplies
448.32	The Ideal Supply Co.—Supplies
25.82	Allies Equipment & Supply Co.—Supplies
161.98	Duncan Hardware Inc.—Supplies

250.00	Max Lumber & Millwork—Supplies
25.00	Uneeda Floor Service—Services
12.68	Consolidated Laundries Corp.—Services
43.20	Harry Klinger Inc.—Supplies
105.84	Honiberg Drug & Surgical Supply—Supplies
5.00	I D M Co. Inc.—Rental
2,245.00	Holsey Auto Sales Inc.—Equipment
43.00	Honiberg Drug & Surgical Supply—Supply
67.01	Public Service Electric & Gas Co.—Services
30.00	American Window Cleaning Co.—Services
78.50	Associated Printery—Supplies
243.00	Westinghouse Elec. Supply Co.—Supplies
65.05	N.J. Bell Telephone Co.—Services
1,198.39	International Business Machines—Supplies
30.15	Dobke Typewriter Exchange—Services
23.15	N.J. Bell Telephone Co.—Services
13.94	Jersey Blue Print Co.—Services
500.00	William P. Kern - Postmaster—Postage
12.20	W. T. Cowan Inc.—Supplies
25.50	James Holleran—Expenses
3,264.00	Community Blood Bank—Supplies
305.00	Earl J. Halligan—(Blood Bank Petty Cash)
10.00	Dr. Raymond Oliver—Expenses
28.08	Howard J. Martin—Expenses
162.00	Betty Larson—Services
36.00	Treasurer ofU.S.—Services
39.00	Treasurer of U.S.—Services
64.50	Agricultural Marketing Service—Services
120.00	Agricultural Marketing Service—Services
94.10	Treasurer of U.S.—Services
171.26	Agricultural Marketing Service—Services
12.14	Commercial Blue Print & Supply—Supplies
40.00	Dennis J. Sullivan—Expenses
6.70	Dobbs Inc.—Supplies
243.58	Dennis J. Sullivan—Petty Cash
160.59	Dennis J. Sullivan—Petty Cash
58.78	Dennis J. Sullivan—Petty Cash
89.00	William H. Clark & Sons—Services
329.04	The Claridge Hotel—Services
5.80	Frank Alfonse—Expense
6.25	Helen Barry—Expenses
6.00	Matthew A. Butler—Expenses
5.27	Eileen Clark—Expenses
7.50	Sophie Crimmins—Expenses
9.20	Margaret De Martini—Expenses
6.62	Ethel Fitzgerald—Expenses
6.75	Helen German—Expenses
10.60	Alfred James—Expenses
24.50	Vincent McDermott—Expenses
6.05	Helen Michalski—Expenses
4.65	Mary Mullane—Expenses
12.00	Leonard Mullins—Expenses
7.70	Gertrude Novick—Expenses
6.60	Cora Vaughn—Expenses
6.10	Jamie Williams—Expenses

39.53	Patricia Corcoran—Expenses
175.00	Pat Mullane—Expense
100,000.00	City Treasurer Public Assistance—Appropriation
74,000.00	Board of Trustees Free Public Library—Appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of January 5th, 1961 ($107,000.00 Bond—Branch Library).

Received and filed.

MISCELLANEOUS BUSINESS:

COMMISSIONER HECKMAN offered, and moved adoption of the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights on Morton Street:

INSTALL one (1) 4000 Lumen Lamp on Pole No. 67058 on the west side of Morton Street, one pole south of Clendenny Avenue—

INSTALL one (1) 4000 Lumen Lamp on Pole No. 67057 on the west side of Morton Street, one pole north of Williams Avenue—
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS William Ottervanger was injured in an accident on October 22, 1957 while walking on the sidewalk at the southwest corner of Wilkinson and Ocean Avenues, in Jersey City, and instituted a suit in the Hudson County Court for personal injuries received as a result of the sewer plate located at the corner tilting and causing him to fall; and

WHEREAS the case came on for pre-trial and then for trial before the Honorable Charles W. Broadhurst; and

WHEREAS negotians were conducted in the said Court and resulted in a settlement in the sum of $750; and

WHEREAS our investigation and interrogratories revealed that the plaintiff had been treated at the Jersey City Medical Center; that he lost $450. in salary; that he had a medical bill of $140. and alleged other personal injuries; and

,WHEREAS an inspection of the particular sewer plate indicated that the same would tilt when stepped on and that repairs were made to it immediately after the accident by our Mr. James Nesser of the Borough of Street Repairs Department of Public Works; and

WHEREAS the necessary and proper closing papers to consummate such settlement have been approved;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that upon proper releases and stipulation of dismissal being received, that the said settlement in the sum of $750. be paid; and

BE IT FURTHER RESOLVED that a Wrrant be drawn on the City Treasurer, payable to the order of William Ottervanger and De Servo & Cerutti, Esqs., Attorneys, in the sum of $750.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaghlin offered, and moved adoption of, the following resolution:

WHEREAS on June 21, 1960, in the Municipal Court of Jersey City, Part I, a conviction and fine was imposed against Valentine Kreb, Jr., in the sum of $250.00; and

WHEREAS on September 13, 1960, Honorable James Rosen, Judge of the Hudson County Court, after hearing an appeal in this matter entered judgment as follows:

"ADJUDGED that the defendant is guilty of violating N.J.S. 2A: 170-29 as charged in the complaint filed herein; IT IS FURTHER

ORDERED that the defendant, Valentine Kreb, Jr., pay a fine of $100.00 plus taxed costs on this appeal;

IT FURTHER APPEARING that defendant paid a fine of $250.00 in the Municipal Court of Jersey City, and that taxed costs of these proceedings having been assessed at $36.47 and having been paid, the Clerk of the Municipal Court of Jersey City is hereby directed to refund to the defendant through his attorneys, Kors & Rubin, the sum of $150.00."

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to the order of Valentine Kreb, Jr., and Kors & Rubin, his Attorneys, pursuant to judgment entered in the Hudson County Court on September 13, 1960, the Honorable James Rosen, in the matter of State of New Jersey, Plaintiff-Respondent v. Valentine Kreb, Jr., Defendant-Appellant, on appeal from Municipal Court of Jersey City, Part I.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following resolution:

"AN ORDINANCE TO AUTHORIZE THE ERECTION OF A BRANCH LIBRARY BUILDING FOR THE USE OF THE FREE PUBLIC LIBRARY OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $107,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS." (CITY ORDINANCE NO. K-1751).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read and adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 17th, 1961, at 10:30 A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on January 4, 1961 marked the Twenty-Fifth Wedding Anniversary of Commissioner and Mrs. Bernard J. Berry and,

WHEREAS, during twenty-five years of happily married life Commissioner and Mrs. Berry have been blessed by a family of five children, Kathleen, Bernard, Marie, Eileen and Nancy, and

WHEREAS, his colleagues on the City Commission wish to share in this personal and family occasion, now therefore be it
RESOLVED, that

1. That the Mayor and Board of Commissioners extend their warmest congratulations to Commissioner Bernard J. Berry and his wife Ceil upon this happy occasion, and
2. That the Mayor and Board of Commissioners express the hope for continued happiness and long life to Commissioner and Mrs. Berry and family, and that an embossed copy of this Resolution be duly forwarded to Commissioner and Mrs. Bernard J. Berry.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.
Abstained: Commissioner Berry.

Commissioner Berry offered, and moved adoption of, the following resolution:

BY MAYOR WTKOWSKI, COMMISSIONERS BERRY AND MURRAY:

WHEREAS, the Jersey City Housing Authority has received a Federal grant of $3,932,223.00 for the erection of 282 units of Golden Age Housing; and

WHERAS, the Jersey City Housing Authority has under consideration a site at the corner o St. Paul's Avenue and the Boulevard; and

WHEREAS, the said St. Paul's property is in a high realty value neighborhood,

NOW, THEREFORE, BE IT RESOLVED, that the Jersey City Commission object to the use of this site for said Golden Age project and asks that the Jersey City Housing Authority eliminate it from the sites under consideration.

On poll of the Board, the following was recorded:

COMMISSIONER BERRY: Aye.

COMMISSIONER HECKMAN: Comissioner, what does this resolution do?

COMMISSIONER BERRY: This resolution has the effect of having the City Commission going on record objecting to the use of the site at St. Paul's Avenue and the Boulevard as a site for a Golden Age project.

COMMISSIONER HECKMAN: But it doesn't in any way affect the purpose, as far as you know, of the Housing Authority to use the Danforth and Ocean Avenue sites? I have received several letters about that. In other words, this would then eliminate the St. Paul's site?

COMMISSIONER BERRY: It would eliminate the St. Paul's project site insofar as the City Commission is concerned.

COMMISSIONER HECKMAN: Of course, I don't know too much about this other than what I read in the newspapers where it said that three Commissioners wanted it and two Commissioners didn't want it. Then, at the last meeting I understand that in effect they left it up to the Federal Housing Authority officers in the area. Now, is that correct? Have they left it up to the Federal Housing officers in the area as to whether to use St. Paul's and the Boulevard?

COMMISSIONER BERRY: The Federal Housing have already told the local Housing Authority that it was their responsibility to come up with a site. They have approved certain sites, but it is up to the local Authority to pick the local sites. It is their responsibility to do that. There were originally, I thing about eight or nine sites involved. Some of them were eliminated as not suitable by the Public Housing Authority in New York. The Public Housing Authority did approve, I thing of four sites and one of the was St. Paul's Avenue and the Boulevard. Frankly, because of the aroma that has been attached to this particular parcel of land that has been the subject before of government building, plus the fact that it is in a high realty neighborhood, it is my opinion as has been expressed by other members of the Commission that this is one that should not be used for this particular purpose for the same reason that is attached to the Top Hat Development. Around the Boulevard and St. Pauls Avenue it is hilly, it is a heavily trafficked area, and I don't think for that reason it should be used for that purpose, but particularly because of the fact that there has been price tags put on this piece of property upward to about $4,000.000.

COMMISSIONER MURRAY: Isn't it true that the Housing Authority, itself, has already eliminated the St. Pauls site at their last meeting?

COMMISSIONER BERRY: They didn't quite eliminate it. They did approve the two Greenville sites providing that the city Commission would express their disapproval for the use of the St. Pauls Avenue and Boulevard site. In other words, unless we do disapprove of it, it will mean that they will take the St. Pauls site under consideration.

COMMISSIONER HECKMAN: I read in the newspaper, one of our outstanding papers, the Jersey Journal and the Hudson Dispatch, that one of the Commissioner, I think, by the name of John Barry said it wouldn't cost the taxpayers a penny to use this particular site of St. Pauls Avenue and the Boulevard.

COMMISSIONER BERRY: That is not quite true because the bonds will have to be paid off from the rentals that are paid by these old people that are going to occupy this building. Ultimately, the City of Jersey City in the event that it is picked, we are going to lose the taxes on it and you lose taxes in a high realty value neighborhood rather than one that could not be used at this time on city property that is owned by the city and on which we are not collecting any taxes at all.

COMMISSIONER HECKMAN: Commissioner, I received in my mail yesterday a letter from a man named John Sheedy of 263 Cator Avenue, saying that he and other residents objected to the proposed use of the area at Ocean Avenue and he said that it would result in the tearing down so-to-speak of residences there for this housing project. Now, if this is a vacant piece of property at St. Pauls Avenue and the Boulevard, it seems to me that it might be well for us to adopt a hands-off attitude and let the Housing Commissioners take care of it.

COMMISSIONER BERRY: It is a responsibility of this Commission to approve the site. After the Housing Authority does pick any particular site, it has to get the approval of this City Commission before it will be accepted by the Housing Administration. I too received a letter from Mr. Sheedy. I understand that he is associated with Mr. Plonski in the real estate business. Mr. Plonski did appear before the Housing Administration and what he objects to is Golden Age housing as such. He spoke against any building of Golden Age housing or any subsidized housing, claiming that they are in competition with the realty people and real estate holders in Jersey City. So, I think that along with Mr. Sheedy's activities concerning this particular plot of ground at Cator Avenue that this firm has objected to it on the basis of just building any Golden Age housing project any place in Jersey City.

COMMISSIONER HECKMAN: Under the circumstances, I abstain.

MR. ROSENGARD: Commission McLaughlin?

COMMISSIONER McLAUGHLIN: I abstain.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I am voting aye. I think it is a very clear-cut issue upon which to vote. This is something which has been in a sense before the City Fathers on several occasions. The last time that the property came into public view it emerged in the guise of a proposal for the erection of a county police headquarters. For the record, I would like to state that this is empty rocky land which is assessed on our tax books, if I recall it, for something in the neighborhood of $70,000 empty. When the land emerged, as I said before, from the obscurity of county machinations and suddenly became a desirable site for a police station, all of a sudden its value zoomed up to the neighborhood of $350,000 by an appraisal.

Now, we have considerable quantities of city land already approved by the Federal Authorities and the local authorities for the Golden Age housing. The issue before us is very simple. The Jersey City Housing Authority, which is our agency, we on the City Commission appoint the members, has said to us, "We are willing to put the 282 units on two public land sites not disturbing the tax structure of the city if you, the City Fathers, tell us to exclude this private land." All we are being asked to do is to follow the most sensibile and intelligent and economical lines here. If we fail to do it, if we fail to pass this resolution, it will look as if we are approving of another private bondoggle. If you go up and look at that land and see the outcropping of rock, and if it be recalled that the adjacent property upon which construction has been under way for some time was handicapped by percolating waters underground making it a very expensive area, it is obvious that our best judgment should be. Therefore, I vote aye on the resolution and I hope that the Housing Authority Commissioners will proceed rapidly with the 282 units on the agreed public sites.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I am opposed to the location of a housing unit on this particular property for the same reason that I am opposed to the location of the Hudson County Geriatric Home at the Top Hat. The City of Jersey City must pay approximately 50 per cent of the bills which will be involved and I think that they should look for land areas which will be less expensive to the people of Hudson County and particularly, the people of Jersey City. Jersey City must pick up approximately 50 per cent of the cost of these two projects. I think it is too heavy a burden and we should have an eye on cutting costs rather than increasing them. For that reason, I am in favor of this resolution. I vote aye.

COMMISSIONER McLAUGHLIN: I might give some explanation of my vote. The fact is that this matter, as I understand it, as it has been stated here this morning has been turned down. This location at St. Pauls Avenue and the Boulevard has been virtually eliminated by the Jersey City Housing Authority. In view of that fact, I believe that it has become academic and I feel that that is a matter that should be settled as of this moment within the Housing Authority, itself, and that is the reason I abstained and refrained from voting.

Departing from the regular order of business before the Board, Commissioner Murray, with the tacit approval of his brother members of the Board offered the following remarks:

COMMISSIONER MURRAY: I would like to request that the Committee Report on the Top Hat adventure be filed with the City Clerk at this point. A representative of the Committee has distributed the reports already to the individual members of the City Commission.

MR. BEIRNE: Mr. Mayor and members of the Board of Commissioners, I have here the original of the report and also a copy of the lease. We have just one copy of the lease inasmuch as time is of the essence and we were unprepared to deliver copies of it.

COMMISSIONER BERRY: I have my copy of the report and there are a few thing I noticed that are absent from the report. The report, itself, delves into the cost of leasing the building and the purchase price after a period of time, but there is nothing in the report to indicate what the cost of operating and maintaining this institution will be. I am sure that those who are familiar with governmental costs know that the most expensive item is the cost of operation and maintenance. I am certainly of the opinion that the Committee should have gone into that phase of it in order to give both the City Commission and the people of Hudson County, and particularly Jersey City, an opportunity to get a glimpse of just what the bill will be for the cost of operating and maintaining this institution after it is in operation.

I know from our own experience in the operation of our own Jersey City Medical Center that costs today of hospital care are heavier than they have ever been in history and particularly in the last ten years the costs have been rising faster than any other costs of operation. That is, the cost of our institutional care.

I also note in the report that you refer to several other institutions in this area who have built geriatric hospitals and particularly, I have in mind the Hebrew Home in Greenville. I think that the Committee should have gone into the cost of putting up that building and the cost per bed as compared with what it would be at the Top Hat. These are just observations I get from the report, itself.

I would like to again ask the Committee or the City Commission what action the City Commission should take on the report, itself.

MR. BEIRNE: Did you wish me to answer that?

COMMISSIONER BERRY: Yes, if you have the answers.

MR. BEIRNE: Well, originally, if you remember, the resolution appointing the Committee directed us to report here at the next regular Commission meeting. Considering the holidays and the limited time, there were many phases that we had to not necessarily avoid but not include in our report. There is the question of a surety bond. There has never been any mention in the lease for any surety bond or any performance bond to be put up by the landlord. That is obviously an omission. However, in the limited time we had, we did what we thought was proper, namely, to come in with the report as it stands now. I appreciate your observations and you are entirely correct, but, however, that report as it stands now is what we could do in the limited time that was available.

COMMISSIONER HECKMAN: Let me ask you, Mr. Beirne, would you serve with the same men constituting a committee to confer with the Board of Freeholders? I notice in your conclusion on page 17, and incidentally, we received these this morning, you say it is apparent that the Board of Commissioners, namely, us, should immediately request a meeting with the Hudson County Board of Freeholders, its servants, agents and employees, for the purpose of securing full, complete and detailed information relative to all aspects and phases of the lease transaction to the end that it may be promptly determined whether or not the Board of Commissioners of the City of Jersey City should take legal action. Your are still of that opinion, aren't you?

MR. BEIRNE: Yes.

COMMISSIONER HECKMAN: Would you serve with the other members of this committee, Mr. Cochrane, Mr. McArdle, Mr. Rosenblum and

Mr. Johnston if you were delegated by this Commission to confer with the Board of Freeholders, carrying forward your recommendation?

MR. BEIRNE: I can only answer for myself, yes. The rest of the committee would have to answer for themselves. I would say yes, I would be very happy to serve on a committee and to do anything proper to upset this or reverse this particular lease transaction. However, I might mention that the same information that was available to the Committee and that the Committee made themselves available to was also available to the Board of Chosen Freeholders and apparently, that interest was never shown but rather they just ran into the transaction.

COMMISSIONER HECKMAN: Some men can't see the forest for the trees.

MR. BEIRNE: I would rather have you say that.

COMMISSIONER HECKMAN: I think the points that have been referred to by Commissioner Berry are salient features that should be further investigated by your Committee.

MR. BEIRNE: There is no question about it.

COMMISSIONER MURRAY: Mr. Beirne, in your Committee's examination of this lease and in your examination of the facts surrounding the entire matter, do you see any avenue other than the institution of a lawsuit to set the lease aside that could really be a valid and effective method for stopping this transaction?

MR. BEIRNE: While it wasn't within the province of the Committee to suggest any action to the Commission, however, it is very obvious that there is a fiscal in addition to a moral obligation on the part of the Commissioners to do something immediately to prevail on the Board of Chosen Freeholders the neglect of their obligation.

COMMISSIONER MURRAY: The lease has already been signed, has it not?

MR. BEIRNE: Granted, yes.

COMMISSIONER MURRAY: In your report, you point out that the terms of the lease permit the landlord, a private group, to hypothecate this lease and pledge it as security. In other words, they could turn it over to third parties, banking institutions, perhaps, and disappear. They could get out of the deal entirely.

MR. BEIRNE: They could use the lease as collateral for the mortgage.

COMMISSIONER MURRAY: That is correct. I am mindful of the fact that we pay almost 50 cents on every dollar. I say we and our partner, the county, would be in the position of having everything subordinated to a private mortgage with the original landlord conceivably no longer a party.

MR. BEIRNE: That is right.

COMMISSIONER MURRAY: In view of that, Mr. Beirne, I would like to have the record show that both as a member of this Commission and as an attorney, it is my personal conviction that from the fiscal viewpoint alone, immediate steps should be taken either to direct and authorize the Corporation Counsel on behalf of this Commission to initiate the necessary legal action to set this aside or that some other officer representing the city, whatever the Commission would feel would be the appropriate steps. I think personally having reviewed your report and having examined some of the implications, that time is of the essence and I do not feel that I could silently as Chief Fiscal Officer of Jersey City, bearing in a sense the moral responsibility of every 50 cents that the county spends, that we can prolong investigations because we might be guilty of allowing this to go beyond a point where anything could be done. Expenses may be undertaken. Goodness knows how much has been undertaken already.

MR. BEIRNE: I might suggest that the Board of Commissioners make a note that the minutes of this particular meeting include the report and possibly the lease.

COMMISSIONER HECKMAN: Mr. Beirne, in your statement or colloquy with the former Senator, you said, referring to the Freeholders, you referred to the neglect of their obligation. You don't accuse them, frankly, of any failure to follow through with their obligation, do you? I am just speaking to you as an attorney.

MR. BEIRNE: I think the report is very indicative that there has been neglect on someone's part.

COMMISSION MURRAY: Mr. City Clerk, at this time, I would like first of all to move the acceptance of this report by the City Commission.

COMMISSION HECKMAN: I second the motion.

MR. TUMULTY: On the motion to accept, Commissioner Berry?

COMMISSIONER BERRY: I would vote for the acceptance of the report providing it is understood that either this Committee or our auditor will come back and report to this Commission what the additional costs are concerning the operation and maintenance of this building which again, I say, is certainly far more important for us to consider now taxwise than what might be called a capital outlay which is in the terms of the rental or purchase price of this institutional building. I am sure that you are going to find out that the operation and maintenance of this particular building because of the fact that the building, itself, is one that is not built for an institution of this type but being converted to this use, the cost is without question going to be higher than it would be if the building was built for this particular purpose. I will vote aye on this with the understanding that the Director of Revenue and Finance sees to it that the auditor comes up with further figures as far as the costs are concerned.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I vote aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: I now call for another motion, Mr. City Clerk, that the City Auditor be directed to examine all of the cost account factors with respect to the operation and maintenance of the Top Hat premises and to furnish each member of this Commission by our next meeting with his written analysis of these factors alluded to by Commissioner Berry.

COMMISSIONER McLAUGHLIN: I might add to that that I think it would be a very sensible suggestion that if we want anything well built we go to experts. I feel that in view of the fact that this enterprise is probably under the Department of Institutions and Agencies, that the auditor also consult with them and get their expert opinion as to just whether or not this should be built, this new geriatric home, at this location or whether the enterprise would be fiscally or physically solid.

COMMISSIONER MURRAY: I would accept that amendment.

COMMISSIONER HECKMAN: That is the State of New Jersey?

COMMISSIONER MURRAY: Yes.

COMMISSIONER HECKMAN: I move to also accept the amendment, Mr. Commissioner, which would include the conclusion as indicated on page 17 of the report.

COMMISSIONER MURRAY: I was going to suggest a third resolution there, Commissioner Heckman.

COMMISSIONER HECKMAN: All right.

MR. TUMULTY: On the motion of Commissioner Murray to direct—

MAYOR WITKOWSKI: Mr. City Clerk, I think that this should be reduced to writing like any other resolution and presented for the Corporation Counsel's stamp of approval.

COMMISSIONER MURRAY: Actually, this has been a verbal motion, not a resolution.

MR. PESIN: It is in the form of a resolution.

MR. NOLAN: It should be in writing.

COMMISSIONER MURRAY: I would then move that the Corporation Counsel be directed to prepare a written instrument that would embody these requirements, and perhaps we could, if need be, take a recess.

COMMISSION HECKMAN: It is all right with me. Whatever you want to do is all right with me.

COMMISSIONER MURRAY: I do not put it in the form of a motion at this time and I would like to have my colleagues' feelings on the matter, but I would make, as I mentioned to Commissioner Heckman before, a third suggestion that the seriousness of this matter be recognized as such, that the Corporation Counsel be authorized and directed to initiate immediate legal action to set aside this lease.

COMMISSIONER HECKMAN: I think the Mayor's point is well taken. When we initiated this, we did through a written resolution which was unanimously adopted.

COMMISSIONER MURRAY: I have no objection to it being in writing.

COMMISSIONER HECKMAN: Why shouldn't we put all of this in black and white?

COMMISSIONER MURRAY: I agree and I am making the suggestion. If you agree with it, then, surely, it should be in writing.

MR. NOLAN: Now, as to the suggestion or the motion or the statement you have just made, Commissioner Murray, authorizing me to institute suit, I have never seen this report. I have never seen the lease. I think the resolution should state that I should make a study of the lease, a study of the report for the purpose of a determination as to whether there are legal grounds to institute suit and then so report to you.

COMMISSIONER MURRAY: Would not that be in the course of your studies anyway?

MR. NOLAN: No, you have offered a motion here that I institute suit.

COMMISSIONER MURRAY: I offered a suggestion and I agree with Commissioner Heckman that it should be reduced to writing. The suggestion embodies the authorization and direction of the Corporation Counsel to institute necessary legal action to set it aside. I would presume in the process of doing that, you would surely examine all the documents and I don't think it would be necessary to lose any more time reporting back and forth because I am afraid if expenditures take place under this lease which has been signed, we may be too late.

MR. NOLAN: I think, Commissioner Murray, you should first make sure you are right before you go ahead. I think the resolution should state that I will make a study of the report which I have never seen, a study of the lease which I have never seen and then, report to the Commissioners as to whether or not there is grounds for legal action.

COMMISSIONER MURRAY: I think I made my position and suggestion clear. If we are to make a study club out of this dramatically urgent problem, the old folks would be sliding down Dan Kelly's Hill before anything is done.

At this point, interrupting the discussion Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS by resolution of the Board of Commissioners adopted December 22, 1960, a committee was appointed to inquire into and report with respect to the details of the lease that has been entered into between the owners of the property on Hudson Boulevard and Paterson Plank Road, commonly known as the "Top Hat" property, and the County of Hudson, for the renting thereof as a geriatrics hospital by the county; and

WHEREAS pursuant to said resolution the committee has filed its report with the Board of Commissioners; and

WHEREAS it is desired to obtain further information;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the city auditor is directed to furnish the Board of Commissioners at its next meeting with a cost analysis of the proposed operation of the geriatrics hospital referred to above; and

BE IT FURTHER RESOLVED that the city auditor consult with the Commissioner of Institutions and Agencies of New Jersey to obtain information as to the standards and criteria of a geriatrics hospital, particularly as it relates to the above named "Top Hat" property; and

BE IT FURTHER RESOLVED that the Corporation Counsel is hereby directed to undertake litigation on behalf of the city seeking to void the aforesaid leasehold agreement.

And then, on poll of the Board:

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: As I see this resolution as it was first drawn and presented by the distinguished former Senator—

COMMISSIONER MURRAY: Just a moment, now, the original draft is not mine. The correction is mine. In other words, the Corporation Counsel attempted to put it in writing and he erred on the conservative side in the last paragraph and I amended it.

COMMISSIONER HECKMAN: Shouldn't this resolution be presented again by the Mayor and Board of Commissioners?

COMMISSIONER MURRAY: That is personally agreeable to me as long as the content is not changed.

COMMISSIONER HECKMAN: I notice in the last paragraph, and I think this was pursuant to the direction which the Corporation Counsel received, you were to study the report and then come back to us and let us know whether or not we could institute litigation on behalf of the City ?

MR. NOLAN: That is right.

COMMISSIONER HECKMAN: Commissioner Murray has lead-pencilled this and this now gives the definite direction to the Corporation Counsel to undertake litigation on behalf of the City seeking to void the aforesaid leasehold agreement. Now, as I read that report, and I would say it was done rather hurriedly, these 17 pages, I thought the conclusion, Commissioner, was to the effect that we have to get further information from the Board of Freeholders and then, after we had gotten further information, then, start suit, if necessary. Am I wrong in my analysis of it?

COMMISSIONER MURRAY: I wouldn't say that you were wrong. I don't think that this is a disjunctive situation. I have information, Commissioner, which leads me to believe that delay here might encourage expenditure and, as you know from the legal viewpoint, if we delay too long, it is very hard to unspend money and we will be incurring a 50 percent liability on every dollar. Therefore, as you recall, I made three suggestions embodying one of your own amendments also. The first was to have the City Auditor, as Commissioner Berry suggested, look into the actual cost accounting with respect to the maintenance, et cetera. The second was that he confer, as you suggested, with the Commissioner of Institutions and Agencies, and the third was that the Corporation Counsel be directed to institute immediate litigation in order to set this lease aside. Now, I had thought that these would be three separate resolutions but I do not object to them being all rolled into one. However, in his draftmanship, the Assistant Corporation Counsel slightly amended the last recommendation which I made and I have unamended his amendation.

COMMISSIONER HECKMAN: There have been surveys on various subjects and I recollect one survey conducted by a temperance group that has had staggering results causing many members to leave the group. Now, I would like to find out from the Corporate Counsel whether or not he can go forward with litigation based on what I would say is an incomplete report according to the last paragraph termed "Conclusion" on page 17. Do you get my point?

COMMISSIONER MURRAY: My comment on your question is that the ultimate responsibility resides with us and I feel that the quickest way to get to the core of this matter is to undertake litigation, to cause deposition to be taken under oath, and I think that it would really coincide with your thinking on the matter, that there is a certain limit to what a volunteer effort on the part of any committee can uncover. However, if the principals here are brought into court with depositions being rendered under oath, then, I feel that we will have the full facts available both for the public and ourselves, and the only way this can be done is for the City of Jersey City to become a party plaintiff and the Board of Freeholders of Hudson County a party defendant, so that these facts can be brought out in a court of law under oath.

MR. NOLAN: Mr. Mayor and Commissioners, may I answer Commissioner Murray? Commissioner Murray, yourself, and Commissioner Heckman are all members of the Bar, practicing attorneys. It has been indicated by me before that I have not as yet seen the lease, or have I read the report, and from listening to the discussion of the members of the Commission here, you are certainly all in doubt. You want to make inquiry from the Department of Institutions and Agencies—

COMMISSIONER MURRAY: I am not in doubt.

MR. NOLAN: I would like to say this: Any person knows that he wants to make sure he is right before he goes ahead. Now, what I have suggested is that I be given the opportunity of first reading the lease, studying the report, having the benefit of the report from the Department of Institutions and Agencies, and then, study the entire proposition and find out if there are grounds for legal action. If there are, then, we should proceed. Here he is asking me to start something that you Commissioners are all in doubt of.

COMMISSIONER MURRAY: I would say the only one in doubt here is the Corporation Counsel. There are certain steps necessary to the plaintiff's case. They are not to be debated before suit is started but are to be part of the case of the plaintiff. There is no doubt on anybody's part sitting here that this adventure in the Top Hat night club, this foray into night club geriatrics has a certain mystery about it to the disadvantage of the taxpayer. We are the custodians of the Jersey City taxpayers' money. To me, it is inconceivable that if we wish to set this lease aside that you should have reservations about carrying this out to the best of your ability.

Now, it may be that we would not prevail in a law court but it is my opinion that we have the obligation to attempt to set this lease aside.

I agree with Commissioner Heckman in terms of fact-finding. It is important that we have all the facts here. I think that the most important facts have not yet been brought to light and I submit that the best way to do this is to initiate litigation, cause pretrial depositions to be taken under oath so that the facts will be brought out and perhaps when they are brought out, the Board of Freeholders voluntarily might wish to reconsider.

MR. NOLAN: Would you as a member of the Bar deliberately institute a suit without knowing you are on sound legal ground?

COMMISSIONER MURRAY: As a member of the Bar and a member of this Commission, I have never seen sounder grounds for instituting suit.

MR. NOLAN: You have just received this report.

COMMISSIONER MURRAY: That is correct.

COMMISSIONER BERRY: I made some comments about the report that we received from this Committee. I don't think you have to be a lawyer after reading the report to know or to feel that we have a responsibility as a City Commission to protect the rights of the taxpayers of Jersey City. I am certainly of the opinion that there is enough facts contained in the report as is for us to take the action to stop this Top Hat lease and stop as soon as we possibly can. I raised objection to the report. I said that I thought that the report was not complete, and I am sure it is not complete. There are many things that we should go into that have not been contained in the 17-page report that has been submitted by the Committee. I raised the question concerning the operation and maintenance of this institution. I think this is going to be a bigger drain upon the taxpayers of Jersey City and Hudson County than that which so much has been written about, and that is the lease, itself.

Based upon the experience of the operation of Hudson County institution, at least a study of the operation and maintenance of this institution will indicate that there may be millions added to the county budget. It is for that reason I felt that the auditors should make a complete study of the total cost not only of the lease, itself, but the operation and maintenance of this institution. We certainly can be guided by the cost of operating a similar institution at Secaucus. I also agree with the suggestion that has been made that we get the opinion of the Department of Institutions and Agencies. For these reasons I would vote yes on the resolution.

MR. JOHNSTON: Mr. Mayor, will the record show that the Committee was not directed to make the study which Commissioner Berry says is necessary but which we agree is most necessary.

MR. ROSENGARD: We have Commissioner Berry's aye. May we have your vote, Commissioner Heckman?

COMMISSIONER HECKMAN: Gentlemen, as I read this resolution, as I said before, I was furnished this morning with a 17-page report by the Committee which our Commission had appointed, I think, at the last meeting and also with a photostatic copy of a lease affecting the so-called Top Hat property. Now, this resolution introduced today bearing Commissioner Murray's imprimatur contains a paragraph which calls for a conference with the Commissioner of Institutions and Agencies which is an excellent suggestion and follows through what Commissioner McLaughlin said before. Number two, it directs the City Auditor to furnish the Board of Commissioners at its next meeting, which I understand will be twelve days from now, with a cost analysis of the proposed operation of the geriatric hospital referred to. Now, those two things, it seems to me, are proper avenues of approach to this problem at this time.

Now, the last paragraph of the resolution, however, directs the Corporation Counsel to undertake litigation on behalf of the City seeking to void the aforesaid leasehold agreement. Now, as a lawyer practicing before the Bar and before the highest court in this country, I don't think such hasty action should be taken, particularly when you have a group of men on the Board of Freeholders who may not themselves know many of the facts and details contained in this particular report.

I honestly see no harm in delaying the actual filing of the suit papers until such time as the City Auditor and the Commissioner of Institutions and Agencies furnish us with the information sought and with the information which our own Committee sought on page 17 of its report.

Under the circumstances, I would vote favorably for Commissioner Murray's resolution without the lead-pencil amendment, but under the circumstances, with the amendment, I do not see in good conscience how I can vote in favor particularly of the last paragraph of the amended resolution, and accordingly, I abstain.

COMMISSIONER MURRAY: Commissioner, just by way of comment before Commissioner McLaughlin casts his vote, I wonder if you can think of any way that any Committee or City Auditor can compel the Board of Freeholders or anyone else to give information on this matter without legal action in lieu of prerogative writ.

COMMISSIONER HECKMAN: That is a function that I think the answer to which would rest within the mind of the Corporation Counsel or his able First Assistant.

COMMISSIONER MURRAY: I am sure it would rest there, but I am wondering how one can activate it.

COMMISSIONER HECKMAN: I think Abraham Lincoln once said that time and advice were the only things a lawyer had to sell, and I am not going to become involved here in answering legal questions. These are questions of policy, not procedure, that we as City Commissioners must determine and vote on.

COMMISSIONER MURRAY: I agree in terms of the policy question but I know of no way as a matter of policy that this information can be secured short of an action in lieu of prerogative writ.

COMMISSIONER HECKMAN: I am favor of what you want to do but I think you are rushing into it too fast. I just say you should wait for twelve days until you get the report. At the next meeting, if you want to start suit, let's do it. I think it is too fast.

COMMISSIONER McLAUGHLIN: In view of the fact that there seems to be some difference of opinion among the legal talent here, and I think in most cases we are certainly expected where there are some legal aspects to take the advice of the Corporation Counsel and his assistant, and also because of the fact that I never had an opportunity to read the report which was laid on my desk this morning, which I understand is 17 pages long, and while I certainly do not favor at present the location of the site on the Boulevard in Union City, and incidentally, that is the reason why I suggested that the State Commission of Institutions and Agencies of the State of New Jersey be contacted to get whatever recommendations they might have, and because of that feeling and because also if in this continuing investigation by the Corporation Counsel or his assistant or whomever he may designate and the Board of Freeholders, if they do not come up with the right answers, then, I certainly would be in favor of an immediate suit. Under the circumstances and until I have a chance to study the situation which I haven't done intimately, I am going to abstain, although I just want to repeat that I certainly do not feel that this institution for geriatrics should be located on the site where it was, nor do I know, as I enunciated earlier in the meeting, whether or not the physical properties are capable of taking care of those people. So, under the circumstances, I am more inclined than anything else to accept with reservation any reports which might be made or suggestions or recommendations by the State Commissioner of Instiutions and Agencies. Therefore, I abstain.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I vote aye. I would add just one further word. Unless we take action to forestell the county from including in its 1961 budget these funds involved in this matter, I feel we will be guilty of nonsfeasance.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: The way I look at this question, it is two-fold. Number one, which I haven't heard anybody mention, this lease has already been signed between the Board of Chosen Freeholders and the landlord. That is number one. Number two, just because of the phraseology of this last paragraph, this doesn't mean that the Corporation Counsel should start suit immediately, meaning today or tomorrow, but I certainly think that there is enough time between now and the next meeting to start some form of litigation. I think with all due respect to how busy Mr. Nolan is and how busy Mr. Pesin is, I think that there is ample opportunity between now and before the next meeting to read this report, study it, and then decide what form of litigation should be started.

I think that I would be remiss in my duty as an official of the City of Jersey City because this item is of such importance to the people of Hudson County and particularly to the people of Jersey City who pick up almost one half of these expenditures if I were not compelled to vote in favor of this resolution and start some form of litigation to stop this so-called Top Hat deal. I think it is too costly. I think the location is poor. It is improper and from everything that I have heard from people who are interested in geriatric hospital, they would prefer a little country atmosphere rather than the gas and fumes of the Hudson County Boulevard. I therefore vote aye.

COMMISSIONER HECKMAN: So the record may be clear before the vote is announced, I still say that I abstain on the vote for the reasons I have given before. I am, however, of the opinion that the site which has been chosen is not a proper site, in my opinion, for a geriatric hospital. However, I do not think that this is the way to accomplish the purpose, particularly in these late days of the holiday season that we have just celebrated, that we receive a report in the morning consisting of some 17 or more pages and then immediately start suit against people. I think that we can wait until the next meeting to do that, if such action is necessary.

MR. TUMULTY: Mr. Mayor and gentlemen of the Commission, the Clerk undertakes to believe that it is the sense of the resolution that the report filed or delivered to him be turned over to the Corporation Counsel now. Is that your direction?

MAYOR WITKOWSKI: Yes.

MR. TUMULTY: Mr. Nolan, the Clerk hands to you physically the report heretofore delivered to him by the Committee and also the lease.

COMMISSIONER MURRAY: For the record, the motion has been passed and the Corporation Counsel is directed to institute litigation.

MR. TUMULTY: That is right.

Then, returning to the regular order of business before the Board:

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N.J. on Monday, January 23rd, 1961 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or viola-

tion of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before March 23rd, 1961. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retainl such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be Fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or building erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Depart-

ment and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minium Price
573	5C (Gore)	St. Pauls Ave. (bet. 133 and 135)	$ 25.00
781	275A-276A	448-450 Central Ave.	1,000.00
791	S2	500 Central Ave.	1,000.00
922	10A	Hillside Road	25.00
923	12B-13B	Hillside Road	100.00
948	11D	Liberty Ave. (Inside Lot) Rear 197 Liberty Ave.)	25.00
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	1,000.00
1273	151 (Gore)	Fowler Ave.	25.00
1322	178 (old 179B)	Wegman Parkway (Inside) (Rear 104 Wegman Parkway)	50.00
1487	21B	Commercial St.	300.00
1747	"11B	Rear 215 Mallory Ave.	25.00
1747	"13B	Rear 217 Mallory Ave.	25.00
1747	"17C	Rear 221 Mallory Ave.	25.00
1880	4	160 Academy St.	1,000.00
1888	B	52-56 Mill Road	4,000.00
1954	7A	35 Seidler St.	200.00
2035	25	98 Van Horne St.	300.00
2055	32E	Rear 394 Communipaw Ave. (Inside Lot)	25.00
2062	"35 (Gore)	Cornelison Ave. and Westervelt Place	25.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW: THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN (12) MONTHS AFTER DATE OF SALE.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
615	8-9-10-11	148-150-152-154 Van Winkle Ave.	2	$25.00
722A	14	121 Ogden Ave.	1	50.00
797	57	288 Paterson Plank Road	1	50.00
918	25-24	237-239 Terrace Ave.	1	50.00
918	23-22	241-243 Terrace Ave.	1	50.00

918	21-20	245-247 Terrace Ave.	1	50.00
1268½	23A	118-120 Fowler Ave.	1	50.00
1269	20-22-24A	Linden Ave.	1	50.00
1269	34A-36A	Linden Ave.	1	50.00
1269	38A-40	Linden Ave.	1	50.00
1269	42-44	Linden Ave.	1	50.00
1269	46-48	Linden Ave.	1	50.00
1269	50-52	Linden Ave.	1	50.00
1269	54-56	Linden Ave.	1	50.00
1269	58-60	Linden Ave.	1	50.00
1269	62-64	Linden Ave.	1	50.00
1269	66-68	Linden Ave.	1	50.00
1269	70-72-74	Linden Ave.	1	50.00
1295	64	215 Culver Ave.	1	25.00
1307	28	135 Myrtle Ave.	1	25.00
1469C	11-12	23-25 Bidwell Ave. (East)	1	25.00
1656	220	458 Mallory Ave.	1	25.00
1982	34	99 Ege Ave.	1	25.00
2000	A6	267 Arlington Ave.	1	25.00
2035	15	171 Halladay St.	1	25.00
2069	20A	79 Maple St.	1	25.00
2076	26A	368B Halladay St.	1	25.00
2077	12	375 Halladay St.	1	25.00
2077	R	136 Maple St.	1	25.00

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS OCCUPYING NOT LESS THAN THE SQUARE FOOTAGE OF LAND SET FORTH IN THE TABULATION: SAID CONSTRUCTION OF BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN (4) MONTHS AFTER THE DATE OR SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

Block	Lot	Location	Square Footage	Minimum Price
551	10B	Hoboken Ave.	2500 sq. ft.	$ 100.00
551	11F-11K-11P	Hoboken Ave.	2500 sq. ft.	100.00
1490	Part of Lots 10-11-12-13-14-59-60; and All of Lots 15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58; and			
1491	Part of Lot 2	Commercial St. and Caven Point Road	17,000 sq. ft.	7,500.00
1916	17A-18B	Clifton Place and Fairmount Ave.	6,000 sq. ft.	1,500.00

1916	2L	21-29 Cornelison Ave.	5,000 sq. ft.	500.00
2020	New Plot 4B	Caven Point Rd.	15,000 sq. ft.	3,780.00
2034	A1 ("old A)	Pacific Ave. (C.R.R. & Halladay St.)	5,000 sq. ft.	2,000.00
2151	A8	235 Communipaw Av.	2,500 sq. ft.	500.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS it has been drawn to the attention of the Director of the Department of Revenue & Finance, and has been otherwise made to appear by communication from the Federal Authorities of the HHFA, that typographical error exists, concerning the course designated in the engineer's description of Henderson Street, particularly in the following documents:

The revised Urban Renewal Plan, dated June 10, 1959.

The City Commission resolution approving the revised Urban Renewal Plan dated January 16, 1960.

Resolution of the Jersey City Redevelopment Agency approving the revised Urban Renewal Plan dated March 21, 1960.

Resolution of the Planning Board approving the revised Urban Renewal Plan dated April 25, 1960.

Resolution of the Jersey City Redevelopment Agency authorizing the filing of an Application for Loan and Grant dated May 19, 1960;

and

WHEREAS such typographical error referred to the description course "Northeast and north"; and

WHEREAS such description should have read: "Thence notheasterly and northeast along the westerly side of Henderson St. to the point and place of beginning"; and

WHEREAS it is the determination of the Board of Commissioners of the City of Jersey City that such apparent typographical error and erroneous description in the subject documentations should be corrected forthwith and appropriate certification of such corrections made to the agencies involved; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby, authorized, empowered and directed to cause all such corrections to be made and entered upon the originals of the official documents above referred to and to certify to the Housing and Home Finance Agency, Office of the Regional Administrator, 1004 Widner Building, Philadelphia 7, Pennsylvania, that the official files respecting Project No. URNJ 2-1, Gregory Project, have been corrected in all appropriate documentation with regard to the designation of the course along the westerly side of Henderson Street, from "Northeast and north" to "Thence northeasterly and northeast along the westerly side of Henderson Street to the point and place of beginning"; and, be it

FURTHER RESOLVED that copies of this resolution, certified by the Clerk to be true copies, be forwarded to said Housing and Home Finance Agency, to the Jersey City Redevelopment Agency and to the Director of the Department of Revenue & Finance of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of the following resolution:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that John J. Collins, a Registered Municipal Accountant and a member of the firm of Kelly, Collins & Moran of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1961, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, THAT compensation for such examination shall be TWELVE THOUSAND DOLLARS ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1961; and BE IT FURTHER

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 28th day of November, 1960, and ending on the 23rd day of December, 1960, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$647,347.56
*Department of Revenue and Finance	60,789.55
Department of Public Safety	823,934.30
Department of Public Works	126,762.88
Department of Parks and Pub. Property	157,977.73
Water Department	120,300.94
and amounting in the aggregate to	$1,937,112.96

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payrolls December 1, 1960 to December 31, 1960

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Current Account Funds of the City of Jersey City for the year 1961:

Bergen Trust Company

Commercial Trust Company of New Jersey-Regular

Commercial Trust Company of New Jersey-Special School

Fifth Ward Savings Bank

Hudson City Savings Bank

Provident Institution for Savings

The First National Bank of Jersey City-Regular

The First National Bank of Jersey City-Payroll
The Trust Company of New Jersey-Regular
The Trust Company of New Jersey-Special School
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.
Hudson County National Bank

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such payroll accounts in the above depositories as may be necessary to effectuate the payroll system.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Water Utility Account Funds of the City of Jersey City for the year 1961:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City-Operating
The First National Bank of Jersey City-Capital
The Trust Company of New Jersey
Metropolitan Federal Savings & Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-33.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository of all Interest Account Funds of the City of Jersey City for the year 1961:

Hudson County National Bank

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40.2-35.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements to R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Bond Account Funds of the City of Jersey City for the year 1961:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R.S. 40:2-35.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Trust Account Funds of the City of Jersey City for the year 1961:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-34.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Capital Account Funds of the City of Jersey for the year 1961:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depository as are required under R. S. 40:2-33 and 40:2-35.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all funds of the Public Assistance Trust Account of the City of Jersey City for the year 1961:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and

Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks located in Jersey City are designated as additional official depositories for all Capital Account Funds of the City of Jersey City for the year 1961:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The Trust Company of New Jersey
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, the the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-33 and R. S. 40:2-35.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks located in Jersey City are designated as additional official depositories for all Trust Account Funds of the City of Jersey for the year 1961:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 19, 1960, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated July 21, 1960, maturing January 19, 1961, numbered as follows:
No. 1169750 for $1,000,000.00;
3852961; 3853148/51 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed;

and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 22, 1960, $125,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $125,000.00 United States Treasury Bills dated September 22, 1960 maturing March 23, 1961, numbered as follows:
No. 4020744 for $100,000.00;
8473782/3 for $10,000.00 each;
1777095 for $5,000.00;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed;

and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160 P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray ana Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 19, 1960, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated July 28, 1960, maturing January 26, 1961, numbered as follows:

Nos. 3857149/50; 3857174; 3857189; 3857210;
3960259; 3960302; 3960304; 3960322; 3960336;
3960540/41; 3960811 for $100,000.00 each;
8012030/32; 8012566/67; 8012673/81; 8310103;
8310377/78; 8311372 for $10,000.00 each;
1711100; 1711112; 1711591 for $5,000.00 each;
2839327; 2839423; 2944625; 2944774/5 for $1,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized that First National Bank of Jersey City to purchase on December 19, 1960, $1,000,000.00 Uniter States Treasurey Bills for the City of Jersey City General Account, and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 15, 1960, maturing March 16, 1961, numbered as follows:

Nos. 3909523/24; 3909597/600; 3909641/3;
3909708 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 19th, 1960, $2,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, dated August 11, 1960, maturing February 9, 1961, numbered as follows:
Nos. 1183263; 1183366 for $1.000,000.00 each;
3869130; 3869158; 3869584/86 for $100,000.00 each;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

From		To	
Account No.	Amount	Account No.	Amount
160	$25.00	160	$25.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
415	$2,500.00	413	$2,500.00
456	1,300.00	434	1,300.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
617	$2,500.00	645	$2,500.00
675	4,000.00	683	4,000.00
675	2,000.00	687	2,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City Collector of Jersey City, billed various properties for 1960 real estate taxes as shown below; and

WHEREAS, The Jersey City Redevelopment Agency acquired said properties in the Holland Tunnel Area, and has paid taxes as apportioned to due dates also shown below: THEREFORE BE IT:

RESOLVED, that said unpaid taxes be and the same are hereby cancelled of record, charging 1960 real estate taxes as follows:

220	X	570 Grove St.	5/ 6/60	1294	383.10	132.25	250.85
220	Y	572 Grove St.	5/31/60	1295	314.34	130.04	184.30
220	28	177 13th St.	7/28/60	1300	442.04	253.11	188.93
220	G1	169 13th St.	4/ 1/60	1304	540.27	134.80	405.57
220	C	167 13th St.	6/27/60	1306	147.35	71.86	75.49
221	C1	170-2 13th St.	7/ 6/60	1309	491.15	251.63	239.52

221	13	178 13th St.	4/19/60	1312	736.73	220.01	516.72
221	B1	573-79 Hend. St.	7/ 6/60	1316	1532.39	785.09	747.30
221	28	177 14th St.	4/ 1/60	1320	638.50	159.19	479.31
					5225.87	2137.88	3087.99

Cancel and charge 1960 real estate taxes with 3087.99
City Collector's Office WPB. CAS 12/20/60

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City did approve on August 28th, 1959, a settlement of tax appeals affecting property known as Block 259, Lot A, Sixteenth St., Jersey City, known as the Lackawanna Warehouse Tax Appeals for the years 1951 through, inclusive; and

WHEREAS, through these appeals certain credits were established as follows:

1951	$21,248.30
1952	22,185.00
1953	12,722.89
1954	14,401.86
1955	14,357.45
1956	14,579.49
1957	14,804.94
1958	14,782.74
1959	15,344.67

totalling $144,427.34; and

WHEREAS, one of the conditions of the settlement stated that no cash refund would be made to the Delaware, Lackawanna & Western Railroad, and that the credits would be applied to future taxes; and

WHEREAS, this agreement was made before interest accrued for the second half of 1960; NOW, THEREFORE, BE IT

RESOLVED: That the following credits

1951	$21,248.30
1952	22,185.00
1953	12,722.89
1954	14,401.86
1955	14,357.45
1956	14,579.49
1957	14,804.94
1958	14,782.74
1959	15,344.67

are hereby cancelled of record and are applied to subsequent unpaid taxes in the amount of $144,427.34; and

BE IT FURTHER RESOLVED, that a check be drawn to the order of FRANCIS X. BEIRNE, City Collector, in the amount of $144,427.34 in order that credits may be applied as follows:

$51,054.99 to be applied toward 3d quarter 1960
34,277.30 to be applied toward 4th quarter 1960 (as reduced)
43,211.38 to be applied toward 1st quarter 1961
15,883.67 to be applied toward part payment of 2d quarter 1961

Charging same to Real Estate Tax overpayments for the respective years.

Charge	1951 Real Estate Taxes	$21,248.30
	1952 Real Estate Taxes	22,185.00
	1953 Real Estate Taxes	12,722,89
	1954 Real Estate Taves	14,401.86
	1955 Real Estate Taxes	14,357.45
	1956 Real Estate Taxes	14,579.49
	1957 Real Estate Taxes	14,804.94
	1958 Real Estate Taxes	14,782.74
	1959 Real Estate Taxes	15,344.67

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Heckman.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Mr. John Amitrani has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with requirements of NJSA 40:55-44, and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> John Amitrani requesting an apportionment of his property located at 66 Poplar St. and 1153 and 1155 Summit Ave. from three lots to three lots for dwelling purposes, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for HOT WATER GENERATORS to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the ARROW SUPPLY CO. 645 GRAND ST., JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND TWO HUNDRED EIGHTY THREE DOLLARS & SIXTY FOUR CENTS ($5,283.64), it being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the ARROW SUPPLY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ARROW SUPPLY CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center of a period of One (1) Month commencing January 1, 1961 and ending January 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from C. C. CASALINO FUEL SERVICE, 800 JACKSON ST., HOBOKEN, N. J. in the amount of TWENTY-SIX THOUSAND EIGHT HUNDRED & EIGHTY DOLLARS ($26,880.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said bid of C. C. CASALINO FUEL SERVICE, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the approriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. CASALINO FUEL SERVICE, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH & FROZEN, for a period of One (1) Month commencing January 1, 1961, and ending January 31, 1961, to be delivered to the medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from JOSEPH APICELLA & SONS, 307-1st STREET, HOBOKEN, NEW JERSEY in the sum of THREE THOUSAND THREE HUNDRED SIXTY-NINE DOLLARS & FIFTY CENTS ($3,369.50), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of JOSEPH APICELLA & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said JOSEPH APICELLA & SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) Month commencing January 1, 1961, and ending January 31, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from DAVID CHAIT, 1030 BROADWAY, BAYONNE, N. J., in the sum of TWO THOUSAND EIGHT HUNDRED SEVENTY-NINE DOLLARS & SEVENTY CENTS ($2,879.70), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of DAVID CHAIT, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said DAVID CHAIT, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None:

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EGGS, for a period of One (1) Month commencing January 1, 1961, and ending January 31, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids for the City of Jersey City has received certain bids among which was a bid from TRIPLE "R" POULTRY FARM, MONMOUTH JUNCTION, NEW JERSEY, in the sum of THREE THOUSAND EIGHT HUNDRED EIGHTY-FIVE DOLLARS ($3,885.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of TRIPLE "R" POULTRY FARM, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TRIPLE "R" POULTRY FARM, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing January 1, 1961, and ending January 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS & VEGETABLES

S. LITOWITZ & SONS, INC.	19-21 Tucker St. Trenton, New Jersey	$4,465.70

EDWARD BOKER, INC.	229 West Street New York City 13, N. Y.	$4,188.45

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT & MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City. New Jersey for a period of One (1) Month commencing January 1, 1961, and ending January 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 Summit Ave. Union City, N. J.	$17,109.92
WASHINGTON BEEF CO., INC.	573 Ninth Ave. New York City, N. Y.	$11,346.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing February 1, 1961, and ending February 28, 1961, the following:

FUEL OIL #6

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing February 1, 1961, and ending Februrary 28, 1961, the following:

COFFEE & TEA

DAIRY PRODUCTS

FISH, FRESH & FROZEN

FRESH FRUITS & VEGETABLES

FROZEN FRUITS & VEGETABLES

MEAT & MEAT PRODUCTS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1961 prior to the adoption of the budget for the fiscal year 1961, and

WHEREAS, R. S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and,

WHEREAS, the total of the annexed temporary budget appropriations amounting to $10,235,520.00 does not exceed one-quarter of the total 1960 budgetary appropriations, exclusive of debt service and poor relief, viz., $10,416,401.62, now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totalling $10,235,520.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1961 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1961 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R. S. 40:2-18.1 for the period between the beginning of the fiscal year 1961 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 3,220.00
2	Deputy Mayor	2,150.00
3	Secretary	2,015.00
4	Clerks and Other Employees	18,600.00
10	Other Expenses	5,000.00
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	6,705.00
16	Medical Assistant to the Director	3,220.00
17	Administrator and Other Employees	206,000.00
	Professional Care of Patients	
25	Resident Physicians and Internes	104,000.00
26	Director of Nurses	2,550.00
27	Nurses and Nurses Aids	400,000.00
28	Attendants and Other Employees	590,000.00
	Security and Ambulance Division	
40	Chief of Division	1,410.00
41	Medical Center Patrolmen	18,200.00
42	Ambulance Drivers	35,000.00
43	Other Employees	3,820.00
	Housekeeping	
50	Maintenance Engineer	2,280.00
52	Other Employees	373,000.00
	Kitchen	
60	Chef	2,370.00

61	Assistant Chef	1,545.00
62	Cooks and Other Employees	190,000.00
	Laundry	
70	Supervisor	1,760.00
71	Other Employees	123,000.00
	Power House	
80	Supervising Stationary Engineer	2,350.00
81	Other Employees	25,000.00
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	15,000.00
91	Insurance	45,100.00
92	Telephone	40,000.00
93	Other Expenses	20,000.00
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	160,000.00
101	X-Ray Supplies and Expenses	18,000.00
102	Other Expenses	15,000.00
	Salaries and Wages	
	Housekeeping	
110	Dietary Supplies and Expenses	8,000.00
111	Housekeeping Supplies and Expenses	12,000.00
112	Laundry Supplies and Expenses	30,000.00
113	Other Expenses	1,000.00
	Dietary	
120	Food and Inspection Costs	260,000.00
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	100,000.00
131	Gas and Electric	138,000.00
132	Other Expenses	30,000.00
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	3,490.00
151	Assistant to Health Officer	1,875.00
152	Other Employees	16,400.00
160	Other Expenses	2,000.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	3,090.00
171	Sanitarians and Public Health Trainees	28,490.00
172	Chief Plumbing Inspector	1,500.00
173	Plumbing Inspectors	17,990.00
174	Clerk and Other Employees	5,285.00
180	Other Expenses	3,000.00
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	1,880.00
191	Assistant Medical Director	1,145.00

192	Public Health Physicians	12,180.00
193	Director—Public Health Nurses	1,795.00
194	Assistant Director Public Health Nurses	4,945.00
195	Supervisor—Public Health Nurses	11,990.00
196	Assistant Supervisors—Public Health Nurses	6,465.00
197	Public Health Nurses and Trainees	64,600.00
198	Clerks and Other Employees	23,200.00
210	Other Expenses	5,000.00

BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)

	Salaries and Wages	
220	Director	2,415.00
221	Deputy Director	2,270.00
222	Assistant Director	1,585.00
223	Investigators and Other Employees	54,000.00
	Other Expenses	
231	Printing and Stationery	1,500.00
232	Other Miscellaneous Expenses	7,000.00

BUILDING INSPECTION BUREAU

	Salaries and Wages	
240	Superintendent	2,955.00
241	Assistant Superintendent	2,310.00
242	Inspectors	15,200.00
243	Clerks and Other Employees	4,760.00
	Other Expenses	
250	Printing, Stationery and Incidentals	2,000.00
251	Shoring of Buildings	2,000.00

BOARD OF ADJUSTMENT

	Salaries and Wages	
260	Secretary and Clerk	2,835.00
270	Other Expenses	1,000.00

JERSEY CITY DEFENSE COUNCIL

280	Salaries and Wages	1,345.00
290	Other Expenses	4,000.00

JERSEY CITY PLANNING BOARD

300	Salaries and Wages	6,000.00
310	Other Expenses	3,000.00

CITY CLERK'S OFFICE

	Salaries and Wages	
320	City Clerk	3,625.00
321	Assistant Municipal Clerk	3,450.00
322	Clerks and Other Employees	24,850.00
323	Primary and General Elections	1,000.00
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	10,000.00
332	Primary and General Election Expense	3,000.00
333	Municipal Election Expense	25,000.00

334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R. S. 40:54-8)	222,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$3,641,715.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries and Wages

400	Director	$ 3,020.00
401	Deputy Director	2,150.00
402	Secretary	2,015.00
403	Clerk and Other Employees	9,600.00
404	Budget Director and Other Employees	4,680.00

Other Expenses

407	Accounting Fees	7,500.00
409	Miscellaneous Expenses	4,000.00

CITY COLLECTOR'S OFFICE

Salaries and Wages

410	City Collector	2,150.00
411	Assistant Municipal Tax Collector	3,355.00
412	Head Account Clerk and Other Employees	32,000.00

Other Expenses

413	Cost of Tax Billing and Collection	6,000.00
414	Cost of Levying and Collecting Personal Taxes	125.00
415	Cost of Tax Sale	3,000.00
416	Rehabilitation of Acquired Properties	100.00
417	Miscellaneous Expenses	3,000.00

JERSEY CITY FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries and Wages

420	Real Estate Manager	1,550.00
421	Clerks and Other Employees	4,850.00

Other Expenses

422	Cost of Foreclosure of Tax Title Liens	5,000.00
423	Miscellaneous Expenses	1,500.00

BUREAU OF TAX ASSESSMENTS

Salaries and Wages

430	Supervisor of Tax Assessments	2,700.00
431	Appraisal Assistant	2,350.00
432	City Surveyor and Other Employees	2,200.00
433	Senior Assessing Clerk and Other Employees	19,000.00

Other Expenses

434	Property Appraisals	9,000.00
435	Other Appraisal Expenses	400.00
436	Miscellaneous Expenses	2,500.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages	
440	City Comptroller	2,015.00
441	Assistant Municipal Comptroller	1,935.00
442	Head Account Clerk and Other Employees	23,500.00
443	Other Expenses	5,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages	
445	Deputy City Treasurer	2,015.00
446	Other Employees	6,700.00
447	Other Expenses	1,000.00

DEPARTMENT OF CENTRAL PURCHASE

	Salaries and Wages	
450	Director of Purchases	2,200.00
451	Purchasing Assistants and Other Employees	7,850.00
452	Other Expenses	1,000.00

LAW DEPARTMENT

	Salaries and Wages	
454	Corporation Counsel	3,220.00
455	Assistant Corporation Counsels	27,350.00
456	Legal Consultant	2,685.00
457	Administrative Clerk	1,855.00
458	Clerks and Other Employees	8,950.00
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	500.00
460	Court Cost and Filing Fees	1,000.00
462	Miscellaneous Expenses	250.00
	Legal Department:	
463	Law Books and Subscriptions	1,000.00
464	Miscellaneous Expenses	3,000.00

BOARD OF TRANSPORTATION

	Salaries and Wages	
465	Transportation Supervisor and Other Employees	9,650.00
466	Other Expenses	750.00

SINKING FUND COMMISSION

	Salaries and Wages	
468	Secretary	405.00

MUNICIPAL EMPLOYEES PENSION COMMISSION

	Salaries and Wages	
470	Retirement Fund Administrator and Other Employees	4,515.00
471	Secretary	540.00
472	Other Expenses	1,000.00

BUREAU OF ECONOMIC DEVELOPMENT

	Salaries and Wages	
475	Director of Economic Development and Other Employees	4,080.00

476	Other Expenses	750.00
	SUB TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 258,460.00

MISCELLANEOUS ITEMS (CITY AT LARGE)

	Other Expenses	
482	Municipal Publicity and Advertising	$ 5,000.00
484	Celebration of Public Events, Anniversaries and Holidays (R. S. 40:48-5.4)	1,000.00
488	Municipal Employees Surety Bonds	750.00

REHABILITATION BUREAU

490	Salaries and Wages	12,500.00
491	Other Expenses	1,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 20,250.00
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 278,710.00

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

	Salaries and Wages	
500	Director	$ 3,020.00
501	Deputy Director	2,150.00
502	Secretary	2,015.00
503	Clerk and Other Employees	21,640.00
504	Medical Examiner	675.00
508	Other Expenses	3,500.00

BUREAU OF COMPLAINTS

	Salaries and Wages	
510	Senior Complaint Investigators	3,495.00
511	Complaint Investigators	4,170.00
518	Other Expenses	350.00

BUREAU OF STREET LIGHTING

	Other Expenses	
526	Municipal Street Lighting (Contract)	80,000.00
527	Printing and Stationery and Supplies	100.00

ENGINEERING BUREAU

	Salaries and Wages	
530	Chief Engineers	6,970.00
531	Other Engineering Employees	18,545.00
532	Clerks and Other Employees	7,420.00
537	Other Expenses	500.00
540	JERSEY CITY INCINERATOR AUTHORITY (R. S. 40:66A-20)	337,500.00

BUREAU OF HEALTH AND SANITATION

	Salaries and Wages	
550	Chief Sanitation Inspector	2,310.00
551	Assistant Chief Sanitation Inspector	1,525.00
552	Sanitation Inspectors	4,855.00
557	Other Expenses	50.00

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages	
560	Supervisor	2,255.00
561	Assistant Supervisors	4,110.00
562	Other Employees	52,500.00
567	Other Expenses	2,000.00

STREET CLEANING BUREAU

	Salaries and Wages	
570	Supervisor—Day	1,860.00
571	Supervisor—Nights	1,905.00
572	Assistant Supervisors	4,185.00
573	Other Employees	198,300.00
575	Snow Removal	20,000.00
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	3,000.00
578	Snow Removal	10,000.00

BUREAU OF STREET AND SEWER REPAIRS

	Salaries and Wages	
580	Superintendent	2,450.00
581	Assistant Superintendent	4,760.00
582	Other Employees	126,200.00
	Other Expenses	
583	Materials and Supplies	15,000.00
584	Repairs to Asphalt Streets	5,000.00
585	New Street Signs	500.00

BUREAU OF STREET PERMITS

	Salaries and Wages	
587	Permit Clerk and Other Employees	2,915.00
589	Other Expenses	100.00

BUREAU OF MOTOR VEHICLES

	Salaries and Wages	
591	Garage Superintendent	1,665.00
592	Automobile Mechanics and Other Employees	2,570.00
	Other Expenses	
594	Automotive Maintenance	8,000.00
595	Gasoline and Oil	2,000.00
596	Insurance	5,000.00
597	Other Expenses	2,000.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 979,065.00

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	$ 3,020.00
601	Deputy Director	2,150.00
602	Secretary	2,015.00
608	Other Expenses	500.00

POLICE DEPARTMENT

	Salaries and Wages	
611	Chief	3,460.00
612	Deputy Chiefs	5,925.00
613	Inspectors	15,210.00
614	Captains	42,300.00
615	Lieutenants	98,800.00
616	Sergeants	146,400.00
617	Detectives	202,000.00
618	Patrolmen	917,000.00
619	School Guards	40,500.00
620	Civilian Employees	195,000.00
	Other Expenses	
625	Fuel	5,000.00
626	Gas and Oil	10,000.00
628	Auto Maintenance	12,000.00
629	Telephone and Telegraph	36,000.00
630	Light and Power	36,000.00
631	Telegraph and Signal Service	6,500.00
632	Other Miscellaneous Expenses	35,000.00
633	Special Investigation	1,500.00

MUNICIPAL COURTS

	Salaries and Wages	
640	Magistrates	9,790.00
641	Court Clerks	8,840.00
642	Other Employees	4,120.00
645	Other Expenses	4,000.00

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
650	Superintendent	1,880.00
651	Assistant Superintendent	5,795.00
652	Other Employees	4,845.00
655	Other Expenses	300.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages	
660	Secretary and Clerk	3,490.00
	Other Expenses	
662	Miscellaneous Expense	1,000 00
663	Refunds of Beverage Licenses	250.00

FIRE DEPARTMENT

	Salaries and Wages	
671	Chief	3,460.00
672	Deputy Chiefs	22,810.00

673	Battalion Chiefs	46,750.00
674	Captains	184,600.00
675	Firemen	952,500.00
676	Civilian Employees	50,400.00
	Other Expenses	
680	Fuel	3,000.00
681	Gas and Oil	3,000.00
683	Auto Maintenance	5,000.00
684	Telephone and Telegraph	7,500.00
685	Light and Power	28,000.00
686	Telegraph and Signal Service	5,000.00
687	Other Miscellaneous Expenses	10,000.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$3.182,610.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages	
800	Director	$ 3,020.00
801	Deputy Director	2,150.00
802	Secretary	2,015.00
803	Clerks and Other Employees	3,290.00
805	Other Expenses	500.00

PARKS AND SHADE TREE BUREAU

	Salaries and Wages	
820	Municipal Forester	2,445.00
821	Assistant Municipal Forester and Other Employees	144,600.00
823	Garage Superintendent and Other Mechanical Maintenance Employees	6,470.00
824	Administrative Clerk and Other Clerical Employees	19,760.00
825	Park Police Chief	1,720.00
826	Park Patrolmen	43,850.00
	Other Expenses	
830	Automotive Maintenance	12,000.00
831	Horticultural Supplies	2,500.00
832	Other Materials and Supplies—Maintenance	20,000.00

BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)

	Salaries and Wages	
835	Recreation Superintendent	1,960.00
836	Assistant Recreation Superintendent	1,490.00
837	Sports Officials, Recreation and Other Employees	131,000.00
	Other Expenses	
840	Athletic Supplies and Services	7,000.00
842	Other Supplies and Expenses	15,000.00

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	Salaries and Wages	
850	Stadium Superintendent and Other Employees	18,700.00
	Other Expenses	
856	Horticultural Supplies	2,500.00
857	Other Supplies and Expenses	35,000.00

	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	1,745.00
861	Building Maintenance Workers and Other Employees	50,000.00
	Other Expenses	
866	Telephone	18,000.00
867	Other Supplies and Expenses	18,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	12,800.00
871	Union Trade Craftsmen	29,800.00
872	Repairmen and Other Employees	32,800.00
	Other Expenses	
875	Materials and Supplies—Maintenance	25,000.00
876	Insurance	10,000.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	3,570.00
881	Assistant Chief Engineer	2,485.00
882	Other Engineering and Clerical Employees	13,500.00
	Other Expenses	
885	Dock and Bulkhead Repairs	1,500.00
886	Other Supplies and Expenses	750.00
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 696,920.00
	TOTAL OPERATION	$8,779,020.00
	DEFERRED CHARGES AND STATUTORY EXPENDITURES	
926	Municipal Employees Pension Fund	$ 180,000.00
929	Consolidated Police and Firemen's Pension Fund	655,000.00
931	Employees' Non-Contributory Pensions (R. S. 43:8B-1)	5,000.00
932	Pensioned Employees (R. S. 43:4-1 to 4-5; 43:12-1)	10,000.00
935	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R. S. 43:12-26 and 43:12-47)	2,500.00
	TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 852,500.00
940	JUDGMENTS	$ 25,000.00
	TOTAL—GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$9,656,520.00
	APPROPRIATIONS FOR WATER UTILITY OPERATING	$ 439,000.00
	Salaries and Wages	130,000.00
	Other Expenses	

CAPITAL IMPROVEMENTS	
Capital Outlay	10,000.00
TOTAL	$ 579,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Immediately following the close of the regular order of business:

MR. TUMULTY: The Clerk has a request, a written request, from Henry P. Shellack to be heard on behalf of the Regular Democrats for Clean Government.

MR. SHELLACK: Mayor Witkowski and gentlemen of the Commission, I came down here this morning to ask 15 minutes of this Commission and I will restrict myself to the privilege of 15 minutes, during which period I will ask two privileges; number one, that I shall submit concrete documentary evidence of certain facts pertinent to the well-being of the citizens and taxpayers of Jersey City. However, before submitting that material, I want to preface my remarks with regard to things that are important to Jersey City and the hope of re-birth within this municipal government.

I want to say at the very outset that my five minutes prefaced remarks will be political in nature. They are a penalty that must be paid for the information that will follow that is pertinent to the citizens and taxpayers.

I would say at the very outset that there is about to be foisted upon this city a candidate for its mayoralty who, in my opinion, and I merely express my opinion as a citizen under the right of privilege of freedom of speech, who will ruin, will wreck and will give this city the dirtiest government in its history should by some political accident or some political miracle this man become the Mayor of Jersey City. I would be delinquent in my courage to myself and the right of my heritage if I feared to name this man. This man is Thomas Gangemi. He has been a political cancer to New Jersey since he arrived on the scene as a political factor. He cursed the 1953 Eggers Ticket. He cursed and abandoned the 1957 ticket and he is now about to curse the 1961 mayoralty ticket. He is an insult and a disgrace to the people of Jersey City and Hudson County and I shall stand on any corner and every corner where I exercise the right of freedom of speech to say why I feel as I feel. I believe that the people of Jersey City are entitled to an explanation and it will come within my five minutes.

On Thursday, August 8, 1954, a man who I never would have left, a man from whom I never would have divorced myself politically, died in the Medical Center in Jersey City. His name was Frank Hague Eggers. By the grace of God, I was privileged to be one of his political lieutenants. I had an appointment to meet him within the very hour that he died. I went up to Room 505 at 921 Bergen Avenue and I said to a little lady who was there, "Is the boss ready to receive me? Have you made a call to the hospital?"

She said to me crying, and I didn't know what she meant, she said to me, "He has left us."

I said, "He has left us? You mean he has divorced himself as we divorced ourselves from the party in the gubernatorial election of 1953?"

She said, "No, no," and she began sobbing very, very hysterically. She said, "He is dead."

I had had an appointment with him within the hour. Within two hours of that incident, this same Mr. Gangemi who represented the Hague Eggers hierarchy as its prime candidate was dealing with Mr. Kenny for the dead seat of my master, and on Friday evening, August 9, 1954, he was in a meeting with men who are present in this very room at this very moment trying to sell the Hague Eggers lieutenancy.

I say to you that politics are that dirty. That is splendid. Let politics be so documented that they are so filthy that the political lieutenants of a man sell his blood before rigor mortis has set into his body. I can forgive it, but the blasphemy of all blasphemy and the thing that will make me anti-Gangemi until I drop him in the street occurred at approximately 9 o'clock on the morning of Monday, August 12, 1954 when in Quinn's Funeral Parlor, dealing with Kenny to betray his legions, he picked up my dead Caesar and kissed his body. He created and enacted a blasphemy so dirty, so filthy that God can never accept him. That is why I hate Gangemi. That is why I will fight him until I die.

People have asked me a question: "Why didn't you say that about Mr. Gangemi while you were a county employee?"

I want to say to you gentlemen that that is a valid question and it is a good question. I have never been pro-Gangemi for one hour in my entire life and I will never be pro-Gangemi for one hour in my life and I don't care who becomes the ultimate candidate in any run-off in Jersey City. I will serve the other candidate free of charge and throw some money into the fund to beat him.

Now, let me give you some statistics. These are the documented records of the New Jersey Civil Service. I will leave Mr. Gangemi for the ultimate target. There is in the Hudson County Government, and I want to validate it now because from now on you can't stop me from speaking because from now on I am speaking for the taxpayers of Jersey City and Hudson County because Jersey City pays 50 cents of the tax burden. There is an office of Supervisor in the county government. That office of Supervisor names among its personnel the following as copied by me in the office of the New Jersey Civil Service Commission on the first floor of 1100 Raymond Boulevard, Newark, within the past week the following employees, and we will go into it a little deeper before I get finished: James O. Chasner, private clerk to the County Supervisor at $6,000 a year; Harry A. Delaney, secretary of the Supervisor at $8,000 a year; Thomas Gangemi, Supervisor, at $13,500 a year; Lucille M. Sweeney, principal accountant clerk, $4,380 a year. On the temporary list, Aaron Stevens, assistant clerk stenographer, at $5,180 a year and Michael Fiore at $8,000 a year. Now, just one moment, gentlemen. I have a lot of figures here and I want to get the correct ones.

Now, if I have those figures correctly up until the present moment, until such time as I document the rest of my talk, that amounts to $74,060. I beg your pardon, gentlemen, that amounts to $47,060. Added to that not on that payroll but part of Mr. Gangemi's personal personnel and attendant upon "His Majesty's" wishes 24 hours a day are three chauffeurs normally assigned to another county division. I am not going into that at the moment, but that salary for those men is normally $4,080 per year. There is an additional $12,240. Added to that, there is permanently assigned to Mr. Gangemi, and if it is necessary I will give the registration numbers of the automobiles, and if it is even more necessary than that I will take land camera pictures of the vehicles when he is riding in them, there are a number of cars assigned to his personal use on which I am going to be extremely generous, which would require a minimum of $100 a week to maintain them. So that would be another $5,200.

The total, therefore, gentlemen, is $64,500 or approximately $1,240 per week. Now, what is unusual about these statistics? I will tell you what is unusual about these statistics. In the County of Hudson, according to the 1960 preliminary statistics on the population census, and these are not the corrected figures, the corrected figures vary somewhat, but on the preliminary report there were in Hudson County 606,801 people. It costs the people of Hudson County approximately $64,000 a year for the service of a Supervisor, one of the two in first-class counties in the State of New Jersey; $64,000 a year for a Supervisor's office for services that are completely unnecessary to 606,000 people.

Now, there is only one other first-class county in the State of New Jersey and that other first-class county in the State of New Jersey—Mr. Pesin, I wish you would be kind enough to discuss your business at some other moment. I am before this microphone and I have the attention of the Commission.

MR. PESIN: I just tried to call the attention of the Commission to the fact that you are already past your limit of 15 minutes.

MR. SHELLACK: Mr. Pesin, I want to say this right now because you have entered into this situation. I am going to ask this Commission a question right here and right now. Gentlemen, I am the man who wrote the opinion on the word "co-extensive" with regard to the Jersey City Law Department and I want to say that I witnessed an exhibition here that is entirely out of keeping with the performance of this Commission and its Law Department. The Corporation Counsel of this city or the Corporation Counsel of any other municipal body or county body is bound to do the will and the service of the Commission and is not a sixth Commissioner. That was established. By the same token, if any member of this Commission or the Commission in toto were to say to the Corporation Counsel or to the Assistant Corporation Counsel, "We give you X, Y, Z as a directive," the Corporation Counsel would have no legal challengeable right before the Courts to question the directive of the Mayor as the Chairman or of the Commission in toto. So, let's have the position of Mr. Nolan and Mr. Pesin, who should be immediately relieved of their duties on the ground that it is not to the good or well-being of Jersey City to have the political enemies of Gangemi entrenched in the City Hall. I say give them their pay. You can't dismiss them. You can't discharge them. The law won't allow you to dismiss them or discharge them, but you do have the right to give them directives and starting right now, I suggest that you have them in this building five days a week from nine until four and subjected to the directives of the Chair and the members of the Commission. Now, let's get that straight once and for all time. I don't want Gangemi's spies in this City Hall any longer.

MR. NOLAN: Who the hell cares what you want? Who cares what you want, you lug?

MR. SHELLACK: Mr. Nolan is the Campaign Manager for Mr. Gangemi.

MR. NOLAN: And I am damn proud of it.

MR. SHELLACK: Nobody asked your opinion.

MR. NOLAN: I am not asking anything from you. I will take everything that you said from whence it comes and I think you know who I mean when I say "from whence it comes."

MR. SHELLACK: My dear Mr. Nolan, you can do something further because you are a man of substance.

MR. NOLAN: I am not asking anything of you.

MR. SHELLACK: You can start a suit in equity in any of the law courts and then I will show you who I am and what I am made of.

MR. PESIN: Mr. Mayor, I ask on personal privilege that this be ruled out of order. I think that this is an orderly meeting. I don't think this man has a right to come before the Commissioners and criminally libel people, which he is doing.

MR. SHELLACK: There is no criminal libel involved here. You know that better than I do.

MR. PESIN: You will find out very shortly.

MR. SHELLACK: I am not interested in what you think or what anybody else thinks. I said you are a lieutenant of Thomas Gangemi and if the records don't prove that you are a political lieutenant of Thomas Gangemi, I will leave this county any day you tell me to leave it.

MR. NOLAN: Why don't you pipe down and take a walk?

MR. SHELLACK: And you are Mr. Gangemi's undercover man, who has never been properly catalogued.

MR. NOLAN: I am a friend of his and I am very proud of it.

MR. SHELLACK: You have that Constitutional right and nobody is challenging that Constitutional right.

MR. NOLAN: Address yourself to the Chair, not to me.

MR. SHELLACK: I am going to address myself to the Chair.

Mr. Gangemi is County Supervisor at $13,500 a year. His son has a $10,000 job as the head of the New Jersey Public Markets Commission and it is the only paid job on the New Jersey Public Markets Commission, and his brother has a $6,500 job with the Mosquito Commission. That is a total, gentlemen, of $30,000 a year or $576 a week.

Now, you can do a lot of political maneuvering on $576 a week, plus the fact that you have got to add to that that he has the services of three chauffeurs, which is another $811 a week, plus the fact that he has an extra $100 for the county-operated cars. So, he rakes down approximately $900 a week from the taxpayers' moneys, and in Essex County the same service for 913,000 people costs one job at $11,000, and in Bergen County, with 777,000 people, it costs nothing. They don't even have the office.

COMMISSIONER HECKMAN: Bergen County is operated by the Republicans, isn't that right?

MR. SHELLACK: At this moment I would say this to you most respectfully: I wouldn't care if it was operated by the devil if the comparison reflected unkindly upon Mr. Gangemi.

So, I want you to remember and I want you to bear in mind just exactly what you are contending with here. I ought to know something about what happened in the county and in Jersey City because I am going to malign myself right here and right now and I am going to malign myself for a purpose in the hope that it will do the citizens of Jersey City some good and they will run Gangemi out of this city forever. I was the hatchet man that kept this Commission divided. I was the man that did the statistical work. I was the man that dug up the figures. I was the man with the courage and with that part of my anatomy which is logically known as the strongest part of a male human being who had the courage to come down here and do the divisive dirty hatchet work for this gentleman who now dares to submit himself as a mayoralty candidate.

MAYOR WITKOWSKI: Excuse me. Do I understand you correctly? Did you deliberately come down here to try to divide this Commission? Is that what you are saying?

MR. SHELLACK: I deliberately came down here as a political maneuver as the servant of my political masters with no other purpose than to validly and legally and Constitutionally within the rights of my permission to project such issues that would hurt this Commission and divide it.

MAYOR WITKOWSKI: Mr. Shellack, I was about to interrupt you and remind you that your 15 minutes were up but this is a matter that I am interested in and I think the people of Jersey City should be interested in because many a time you came down here for the purpose of attempting to embarrass me and many times I ruled you out of order. I was overruled, and as far as I am concerned right here and right now, you can talk until next Tuesday.

MR. SHELLACK: I then submit to the Chair, Mr. Witkowski, if I may, that if I cared to orate at any future time and I care to bring down any figures which are pertinent and important to the citizens of Jersey City, now I am going to give you a little bonus. I didn't intend to give it to you. For your kindness this morning, and let me say something to you, Mr. Witkowski, so we understand each other completely, I am pledging you no help, no support or anything. I don't know what my ultimate position is going to be. Excuse me, sir, please, I didn't say that so some clown could laugh or regard you unkindly. I merely said that out of the decency that is within me and part of me because I will tell you this: I never would have defected on John Kenny. I never did defect on John Kenny. John Kenny threw me out. So, let me give you a little bit of a bonus free of charge because you have been so nice.

You heard all about how they cut the county budget last year, didn't you? Mr. Mayor, I ask you respectfully, did you hear about how they cut the county budget in 1960?

MAYOR WITKOWSKI: Mr. Shellack, you—

MR. SHELLACK: Well, I am not going to address you any further so that I don't embarrass you.

MAYOR WITKOWSKI: You made a statement not so very long ago in the public press whereupon I called upon the County of Hudson through the Board of Chosen Freeholders to cut the Hudson County budget by at least $2,000,000. If Newark and Essex County can run a county which is almost one and a half times as large as Hudson County on less money, I think then it is about time that they reviewed the situation and they made some cuts. The County of Hudson and its costs are so high and so tremendous that they for the next ten years can come into this budgetary period and say we are cutting the budget. I am aware of that just as well as you are and I know that the budget should be cut and it is about time that he people of Hudson County did something about it to compel them to make the cut.

MR. SHELLACK: Mr. Witkowski, do you know what the comparable tax rate is? You are going to have to give me a little liberty because I am going to have to quote them from memory and not the actual statistics. The tax rate per thousand dollars of assessed land in Hudson County as compared to the tax rate for the assessed thousand dollars in Bergen and Essex—I am going to give them to you and I am going to now do that from my memory and I think that I am reasonably correct. For Bergen County it is $2.68 per thousand. For Essex County with substantially one and a half times the population it is .708 and for Hudson County $12.89. Just don't stop me from giving you some very valuable information and this information is documented. You want these things, gentlemen. There is a documentation of 21 certified public accountants.

MAYOR WITKOWSKI: Mr. Shellack, I am going to remind you that I told you that I was about to interrupt you because your time was up and you are digressing from the very purpose for which I extended your time. You were going to tell us why and how you came down here at the behest or at the urgency of someone to come down here intentionally and create an atmosphere that actually did not exist and for the purpose of trying to divide this Commission. That is what we are interested in.

MR. SHELLACK: Mr. Witkowski, I am prepared to answer your question because I think I can answer your question without, in any way, injuring myself and so that you will have the answer for that question.

I think you understand the nature of politics as it is practiced in this republic. Any citizen at any time has a perfectly valid and legitimate right, a Constitutional right, to appear before any public body and to express himself on any matter before that public body or pertinent to the public body. The Constitution of the United States of America has never been required that there be a connotation such as this is a divisive political tactic or this is a civic-minded political tactic. This is the individual work of an individual working for himself. The Constitution of the United States of America, and I believe I know the instrument as well as any man in the room or perhaps any man in the republic, has never said that a citizen must identify his motives or his purposes or his reasons. The Constitution of the United States, I believe, as the adjudication might come by the Courts would be that any citizen that appeared before a body and expressed himself before a body would have that Constitutional right dependent upon the rules promulgated by that body. If I kept myself properly and Constitutionally within the confines of the rules of that body, any subject material that I might promulgate from that point forward would become legal, valid and Constitutional. I challenge any lawyer, and there are a number of you here, to question that opinion.

Now, having said that, I am going to tell you and give you this little bonus. It will only take one minute.

MAYOR WITKOWSKI: Mr. Shellack, you said a mouthful of nothing. You said you were going to tell us who sent you down here and the purpose for which you came down. You stated that your purpose was to divide the Commission.

MR. SHELLACK: Excuse me, Mr. Witkowski, I told you and I just explained to you that it was my political purpose to create such trouble in this Commission as I possibly could for no other reason than it pleased other political entities within this community to have that state of being exist. I have also explained to you that it is Constitutionally my right.

MAYOR WITKOWSKI: You may stop there, Mr. Shellack. Before I said that you said a mouthful of nothing. This time I think you said a mouthful of everything.

MR. SHELLACK: Thank you. That is enough for me for today. I may try to appear before you again, but I will tell you this much and I will say this much honestly and sincerely: Wherever I go and whomever I may support in 1961, it will not be Thomas Gangemi and I will say again that I will welcome any lawsuit by any substantial citizen in the community because then I will teach them what they mean by a Constitution. I will teach them what they mean by Courts. I will teach them what they mean by punitive damages because I can tell you that the man who dares to malign me, I will search him from the day he left the womb of his mother.

Following Mr. Shellack, Mr. John J. Giblin, Business Manager, Local No. 68, International Union of Operating Stationary Engineers, with approval from the Chair, observed:

MR. GIBLIN: Let me be one to extend congratulations to Mayor Berry on his 25th wedding anniversary and say to you, Mayor, to tell Ceil from me that if you could only create the harmony that is in your home down here, things would be better.

COMMISSIONER BERRY: Thank you.

MR. GIBLIN: Mr. Mayor, I am representing the members of our union that is employed at the Medical Center and that an appropriation for—

MAYOR WITKOWSKI: Just a minute. What is your name?

MR. GIBLIN: John J. Giblin.

MAYOR WITKOWSKI: Mr. Giblin, I think that you come from the same local that Mr. Gruber comes from, do you not?

MR. GIBLIN: That is correct.

MAYOR WITKOWSKI: Now, we gave him, I think, at least a half hour at the last Commission meeting. Are you going to add anything to the remarks or are you going to repeat them?

MR. GIBLIN: You might have given us a half hour of your time but that is all you have given us. We want money.

MAYOR WITKOWSKI: What is that?

MR. GIBLIN: I said you may have given us a half hour of your time but that is all you have given us.

MAYOR WITKOWSKI: Well, all right, then, I will repeat to you what I said to Mr. Gruber. I am not going to be browbeaten into doing something that I don't have the legal right to do, and you are not going to foist this proposition onto me, just like I told Mr. Gruber.

MR. GIBLIN: I didn't come here to attempt to foist anything on you.

MAYOR WITKOWSKI: I am telling you that you are wasting your time. I won't be compelled to do something that I don't have the legal right to do. I was stripped of the Medical Center.

MR. GIBLIN: Mr. Mayor, will you bear with me for a moment, please? At a previous meeting here, there was wage adjustments given to forty other employees, salary increments. You were the one that asked Mr. Gruber, who is the business representative of the local union that I am the Business Manager of, a year ago to go easy with you when the budget was being prepared and you were going to put in a $250 increase for these men.

MAYOR WITKOWSKI: I deny that allegation.

MR. GIBLIN: Mr. Mayor, I happen to come from the City of Newark. I represent an honorable group of men in this community, and I didn't come here to be insulted and interrupted by you.

MAYOR WITKOWSKI: I am not insulting you.

MR. GIBLIN: You certainly are.

MAYOR WITKOWSKI: I am not going to let you make these statements—

MR. GIBLIN: I am entitled to the floor.

MAYOR WITKOWSKI: Not when you say I made a promise when I didn't make it. I never made such a promise. I keep my promises. You are just coming down here to rabble-rouse.

MR. GIBLIN: I am not rabble-rousing anybody. I am just as well qualified to come here as any place in this state that my local union has jurisdiction over and, Mr. Mayor, I am not a rabble-rouser. I am here to present facts.

MAYOR WITKOWSKI: All right, go to the proper body. Go to the Board of Managers and present your case.

MR. GIBLIN: Wait a minute, now, about the Board of Managers, Commissioner Murray here a few meetings ago worded a resolution requesting the Corporation Counsel of this city to give an opinion to see who was the legal person to okay this money. We waited and we got such a ruling and the ruling so states that you, Mr. Mayor, that this is in your department and you are the person and the only person to okay this $250.

MAYOR WITKOWSKI: Stop right there now. Mr. Gruber was down here at the last meeting and when Mr. Pesin heard all the facts, he said that he gave a general opinion but that in this particular case, since I have been divested of the Medical Center, I had no authority to make any allowance for any increase for anyone. That was retroactively. At this particular time, I am just one member of that Board of Managers. Please don't direct your remarks to me. There are other members. Go up to the hospital and speak to them.

MR. GIBLIN: Mr. Mayor, I am talking to the Commission as a whole and I am speaking to you as the Mayor because this is in your department.

MAYOR WITKOWSKI: It is not in my department. It is in the hands of the Board of Managers.

MR. GIBLIN: Mr. Mayor, I appeared before the Board of Managers and there were members of this Commission there. They said they were willing to recommend certain wage adjustments for the employees we represent for the budget in the year 1961 and the Chairman told me there that this money was put in your budget and you were the head of the department and you were the one and the only person who can sign the CS-6 forms to be sent to Civil Service.

MAYOR WITKOWSKI: I told Mr. Gruber that I can't sign a CS-6 form for the hospital and don't you come down here and tell me that I do because I don't have that authority.

MR. GIBLIN: All right, I only came down here because I was here before and you knew I was coming here.

MAYOR WITKOWSKI: I never knew that you were coming here. You come here and you hand your card in. I have seen you here at a couple of meetings. You are supposed to write a letter and let us know what you want to speak to us about. For some reason or other, you can come here and present your card and get the floor for the purpose of embarrassing me, or trying to embarrass me.

MR. GIBLIN: Mr. Mayor, I didn't come here to embarrass anybody. Let me explain to you the procedure that is handled out of my office. A letter is sent to the City Clerk here to be placed on the agenda. This matter that I am speaking on now is a matter that was carried over since the last meeting and I didn't have to present anything today because it will be taken up under unfinished business.

MAYOR WITKOWSKI: This matter was not carried over. It was concluded at the last meeting.

MR. GIBLIN: Mr. Mayor, will you please have the courtesy to somebody who comes before this body?

MAYOR WITKOWSKI: Would you please have the courtesy to go to the proper forum?

MR. GIBLIN: This is the proper forum.

MAYOR WITKOWSKI: This is not the proper forum.

MR. GIBLIN: The Commissioners themselves knew that this matter was coming up two months ago when I was here. You politely left the chair and went out.

MAYOR WITKOWSKI: I am awfully sorry but I must have had something more important to do.

MR. GIBLIN: You have so many important things to do that you have to walk away from a person addressing this body? Maybe you shouldn't be a public servant.

MAYOR WITKOWSKI: Why do you send an emissary down? Why don't you come down yourself and handle it?

MR. GIBLIN: I am not sending any emissary down here. This gentleman happens to live in Hudson County. He works as a Business Agent out of my local union. He handles private plants, private industry and the city and the county.

MAYOR WITKOWSKI: Mr. Giblin, I am going to save you a lot of time. I have no authority in this matter.

MR. GIBLIN: I wouldn't attempt to interrupt you.

MAYOR WITKOWSKI: I have no authority in this matter.

MR. GIBLIN: Let me try to explain to you that I never send an errand boy out to do anything. He has full authority when he comes down here and I have been here at your budget hearing and you know that you asked Mr. Gruber not to blast your budget, and that is your words, and you said you were going to go along.

MAYOR WITKOWSKI: I deny that.

MR. GIBLIN: You deny that? I am sorry, Mr. Mayor. You are a gentleman, but I have the other man in the back and I know it is true.

MAYOR WITKOWSKI: It is not true.

MR. GIBLIN: I will take his word. You can have your opinion.

MAYOR WITKOWSKI: Well, I am not saying how I think of your word, but I am just denying I ever said such a thing.

MR. GIBLIN: What you think of me as an individual is unimportant.

MAYOR WITKOWSKI: I keep my promises.

MR. GIBLIN: What you think of me as an individual is unimportant, but I do represent good American citizens in this City of Jersey City that are employed in the Medical Center. The public press and the people of Jersey City—it is no secret to them to know that you are anti-labor and in your low-down sneaky way that you have already created a feud in the sewerage plant in the City of Jersey City.

MAYOR WITKOWSKI: Mr. Giblin, that is a lie because they have laid off people—

MR. GIBLIN: Don't tell me it is a lie.

MAYOR WITKOWSKI: You are not going to stand there and not tell the truth because—

MR. GIBLIN: I will be here and telling the truth when you won't be sitting in that chair.

MAYOR WITKOWSKI: I will be here long after you are defeated in your local.

MR. GIBLIN: I will tell you what. I will give you a membership card so that you can vote against me.

MAYOR WITKOWSKI: I wouldn't take a membership card from you.

MR. GIBLIN: You wouldn't? We have other lawyers that would.

Mr. Mayor, just a cross fire does not answer the question of the employees that is doing a faithful job in the Medical Center. There is a surplus of $17,000 in that budget. There is over $5,000 in the Power Department budget alone. The men is working over there three men short for the past year. Even with the $250 that we agreed with you as a compromise to go in the budget, it does not bring the engineers—

MAYOR WITKOWSKI: You did not agree with me to any compromise. Please don't say anything like that. I have to deny it.

MR. GIBLIN: Well, I would expect you to deny it.

MAYOR WITKOWSKI: Because it is not true and I am not going to sit here and have you lie. It is not the truth.

MR. GIBLIN: They would still be $400 less than the men that is employed in the Department of Parks and Public Property, in Mayor Berry's department. I want you to know, Mr. Mayor, that when I appear before this Commission I am not here to play politics. I come from a different county. I am here to do some good for the people that I represent and I know that the members on this Commission that has a fair thought in mind and that has a friendly thought in mind towards the working people, that they are not going to take the anti position that you have taken against labor and the labor movement.

MAYOR WITKOWSKI: I have told you tha I have no authority at the Medical Center. Why don't you accept that as a fact?

MR. GIBLIN: I am not accepting it because the Law Department said that you have. Why don't you stand up and say that you don't want to give it to them? Do you want to raise a real issue about this thing and make it a political football?

MAYOR WITKOWSKI: I will bring Mr. Pesin down here to answer your question if you will bear with me. I will go and bring him down here.

MR. GIBLIN: Why not send up and get him? I will bet you won't come back. I have all day, Mr. Mayor.

At 1:29 P.M. Mayor Witkowski left the dais returning with Mr. Pesin, at 1:45 P.M. The discussion then continued:

MAYOR WITKOWSKI: Mr. Pesin, I told this gentleman that my right of signing CS-6 forms has been taken away from me and now that obligation rests with Dr. Halligan and Dr. Sinnott, I believe. On the basis of that Statement, I told him that I have no authority to sign a CS-6 form. That means I don't have the right to sign any CS-6 form. I can't hire an attendant. I can't hire a maintenance worker. I can't hire anybody. By the same token, if I can't sign a CS-6 form to hire anyone, I have no right to give anybody an increment. We brought this out to Mr. Gruber and now we are having a re-run of the same proposition here today. This man insists on pressing his point just like Mr. Gruber. I feel it is repetitious but in view of the fact that you were available, I thought that I would bring you here to answer this man's questions.

Would you put your question to the Sirst Assistant Corporation Counsel?

MR. GIBLIN: Mr. Mayor and members of the Commission, our question is $250 of our wage adjustment increase that was made part of your budget last year to become effective January 1, 1960. The men have never received that increase of $250 for 17 men. We have made many requests for this increase, wrote letters, came before the Commission on numerous occasions.

I appeared, myself, before the Commission in October, I believe. At that particular time, there was some question raised about the operating committee or Board of Governors, or whatever name you might call them, that they had full charge. For that same reason that day, there was 45 employees that had increments or wage adjustments coming and there was a resolution passed at the Commission, and, as I recall—I wasn't too interested—it was opposed or not voted on by his Honor, the Mayor. That very same day when the question was to come before the Commission, Mayor Witkowski had to leave the chambers. It was then discussed by the Commissioners present. Commissioner Murray worded a resolution, something to the effect that the Commission request Corporation Counselor Nolan to give a ruling to see if Mayor Witkowski, because it was in his department, had the power to put this wage increment into effect, a wage increase that was already in the budget starting in 1960.

I think, Mr. Mayor, that that about answers the question that I have to put before you. We then later got word from Mr. Nolan's office that one of Mr. Nolan's assistants—I don't know if it was this gentleman here or not—that he gave you an interoffice communication telling you that you had the power to sign the CS-6 forms and grant the wage adjustment. We have got a copy of that and it is in our office.

MAYOR WITKOWSKI: That is not exactly so.

MR. GIBLIN: Well ,the gentleman is here.

MAYOR WITKOWSKI: I think if you will refer to that communication, it will state in effect that the head of the department does have a right to grant increments even if they are retroactive in nature. However, that my situation was altogether different because there was a change in the status of the Medical Center sometime during the month of October. I was stripped of the Medical Center and I was stripped of the right to sign CS-6 forms. So, therefore, I am not authorized to sign any CS-6 foms and that is the opinion which he rendered here to Mr. Gruber at the last Commission meeting, and Mr. Pesin is here right now and I call upon him to tell you just what he told Mr. Gruber.

MR. PESIN: First, I would like to say that it comes to me as some sort of a surprise to hear that an interoffice communication that came the Corporation Counsel's office to the Mayor would be in your posession.

MR. GIBLIN: A copy.

MR. PESIN: Or a copy of it. I don't know how it comes into your possession.

MAYOR WITKOWSKI: I might add neither do I.

MR. PESIN: And I would like very much to know whether it came through anybody in our office.

MR. GIBLIN: It was given to us over the telephone. It was written down by Mr. Gruber and that is where I seen the copy of it.

MR. PESIN: Nevertheless, I said to Mr. Gruber at the last meeting and I think that I would like to repeat it, that in my opinion I feel that we are dealing here with a situation now with a fete accompli, something that has been accomplished. It is in the light of what has been accomplished that the opinion has to be formulated upon.

I said at the last meeting that it was my opinion from the different resolutions that the Mayor had power to hire, to fire, to increase, to decrease within the context of the ordinances that govern the situation that had been passed certainly within the last couple of years, and even beyond that, but the Mayor states now that the Hospital Board has taken unto itself and even arrogated unto itself the usurpation of power that resides, in my opinion, by ordinances in the Mayor with respect to certain functions. He tells us and he states here to you that these powers have been, as he says, he has been stripped of these powers. He has been shorn of these powers, that the Hospital Board has been signing the CS-6 forms and has been doing apparently from what I gather, some hiring and firing. Under these circumstances, you are confronted with a legal problem that I am not called upon nor will I give any opinion on as to where the right lies between the two parties.

The practical effect of it is that the Mayor represents to you that he doesn't have the power because it has been taken away from him.

MR. GIBLIN: Did you tell him he had it in a legal opinion a month ago or six weeks ago?

MR. PESIN: What I have said to him within the context of my opinion is my concern and the Mayor's concern and I am not at liberty to disclose anything to you that is an inter-office communication between myself and the Mayor.

Now, irrespective of what it may have contained in that memorandum and even if I were of that opinion, go further than that. Assuming that this was my opinion, that opinion could not be applicable to the situation with which we are confronted at the present time because the Mayor poses a question that is very simple within its own terminology and that is, he says that he has been shorn of that power by the Hospital Board, that they have been signing CS-6 forms and that he would hesitate and even feel that he may have no power at this moment to do anything.

Therefore, as a practical matter of application of the problem or solution of the problem, if the Mayor is taking the position that he has been stripped of this power, then, I can understand very well that he wouldn't attempt to challenge this by a perfunctory act of now filling out CS-6 forms. That is a matter that has to be settled between the Hospital Board and the Mayor, and Idon't see that it can be settled by you telling the Mayor that he has the power to do it when he tells you now he has been shorn of the power and this is how the question rests.

MR. GIBLIN: Mr. Counsel, I am not telling te Mayor anything. I am simply saying in here, but I was cut off many times, that eight months had elapsed and more from the time that the line item was put in the budget to give this increase and nothing happened. Then, we came before this Commission. I didn't come all the time, but a representative out of my office that handles affairs in private industry around this county, Mr. Gruber, came here and we have simply been getting from one end to the other at this time, "Who pushed Jake?" I know I am dealing with intelligent people. I am trying to get an intelligent answer. I appeared before the Committee at the Medical Center. Commissioner Murray, who is a member of that Committee, said it would be referred back to the Commission. Now, the answer is this: Here is people that is already working under the scale of wages as compared to other departments in the City of Jersey City and where do we go from here? I am appealing to all the members of the Commission. If the Mayor will say that he will give us the $250 that the men should have gotten January 15, 1960, and put a resolution through, if he is legally able to give it or will he recommend it to the Operating Committee of the Medical Center?

COMMISSIONER MURRAY: I wonder if it might not clarify the whole problem to recapitulate something of what has already been said. It is certainly true and a matter of record, and I personally recall it, that when the 1960 budget was introduced, these funds were provided for and they were a line item, as I remberber it. It is also true that at the time the budget was introduced and approved that the Mayor uniquely had the authority under an ordinance which we simultaneously approved. to give these raises or not to give them, so that for the period of time when the budget was introduced and approved, there is no question about it, the Mayor as Director of Public Affairs, had the authority and discretion to give or not to give. I don't think there can be any debate about that part.

For eight or nine months, I forget which exactly, he chose not to give these. Then, there came into being, as Counsel pointed out, the Board of Managers at the Medical Center and there arose, as I understand it, the desperate last-minute attempt as the months of the year waned out for your organization to try and reactivate what had in a certain sense been provided for but not given during the preceding eight months.

I remember your group came up to the Board of Managers and then came back here. We ran into the problem of retroactivity and validity and legality of retroactivity. Counsel gave us an opinion one or two meetings ago on that. It is my best recollection that when Mr. Gruber appeared before us last, I tried to convey to him my conviction that your chances of getting retroactive assistance for 1960 in view of what was not done are now nil. I further suggested to him that in my opinion the practical proper avenue for 1961 was the new budget which we are now formulating, to come to the Board of Managers or to one of the Committee meetings of the Board of Managers.

Now, as Chairman of the Fiscal Committee of the Board of Managers, we will be having informal hearings throughout all of next week. I will see that you or your representative are invited to these hearings because they will be done with the City Auditor and the Budget Director on a departmental basis. In view of what you have been through and in view of what your men have been through, I only have one vote, but I would like to assure you that my one vote for 1961 will be favorable to an adjustment upward for your men.

Now, I don't think there is any point in kidding you about it because it would appear to me that 1960 has been closed out, partly by the Mayor's decision not to give the increases in the first place and then, later on, by the problem of the legality of retroactive pay, but I think you will find the members of the Board of Managers for 1961 will be very fair-minded, as best they possibly can, and I would suggest to you if it be convenient that you or your representative or anyone you wish to send when we notify you of the informal hearing in that particular department, if you would please come and strike directly at the heart of the matter.

So you will understand the procedure, the Committee will refer the recommendations to the Board of Managers. The Board of Managers will refer their suggested budget to this body, so that you are correct in your assumption that the final authority on all budgetary matters is right here at this level. The procedures take place with the fiscal committee, the Board of Managers and then, the City Commission.

MR. GIBLIN: Thank you, Commissioner, for the year 1961 and for your expression of clarification of this matter just want to say again that the time I appeared before the Board of Administrators that the City Auditor was there and showed to us a line item in the budget for our people, and eight or nine months had elapsed and the men didn't get it. I have heard through meeting with the men when we hold our meetings here once a month in Jersey City certain reasons why they didn't get it, certain approaches that were made to them if they wanted to get it. However, they didn't get it. I want to say this, Commissioner: That we deal with this city, the City of Newark, the County of Hudson, the County of Essex and many places all around the state, municipalities and otherwise. We have already sent a letter to the Chairman—I don't know what your title is over there—but he has already been notified in December requesting a wage adjustment, and believe me, I say to you without any fear of contradiction that I am expressing the feelings of the men. We have over 800 members of our union living here in Hudson County. It is a shame to see these men performing a good job, working around the clock, working Saturday and Sunday, being made political footballs.

For the record, while I am on it, the equipment that is down there in that hospital, it is not good. The necessary equipment for repairs hasn't been bought for these men. The necessary care hasn't been given to their steam boilers, and I want to tell you that right here and I want it on the record that I am not going to be responsible for the action of these men if something isn't done for them other than kicking them around. Our local union has a reputation around this state second to none, regardless of what was said here today, and we feel that we can represent the people that is in our craft and we feel too that we have got a run-around and pushing around, but there will be a day of reckoning. I still say that the Board of Governors that is here now and the new members of the Commission, that if it is the last resort, which I doubt and doubt very much, that it could not be granted retroactively, well, then, we will then be here for the scale of wages that we should be getting. You are paying $2,100 a year less than they are paying in the City of Newark, and we will be here for the prevailing rate of wages for our people and we will make sure we are not going to be "Yes" men when the budget is adopted to feather somebody's nest and then get kicked in the teeth after that.

I am stating here and now that I am making a request openly to be present at the next Commission meeting until this matter is finished and to you, Mr. City Clerk, I will confirm it by letter. I am sorry if I took so much of your time. I appreciate the many things you have confronting you, but I just wanted you to know that I would be very weak in representing the men in my local union if I let somebody browbeat me and shake me off until I said what I wanted to say, and there is a whole lot more to come.

Thank you very much.

COMMISSIONER MURRAY: I would like for the record to state that the comments just made with respect to what has gone on in the past and the indication of overtures as to how this salary could be increased is something that, if true, I would wish to disassociate myself from. I would further say, and particularly address myself to the very able representatice of the union, that whatever attempts were made in the past, as you describe, I am sure will not be tolerated by the Board of Managers.

MR. GIBLIN: I thank you, Commissioner Murray, and you may be assured that anything that was said with reference to that did not apply to you. It did not apply to other members of the Commission. It applied to one man.

MAYOR WITKOWSKI: Mr. Giblin, just so the record is clear, I enunciate again that at all those times when I stepped into the discussion and I said that you were misrepresenting and weren't telling the truth, I reiterate it now. For a general statement insofar as I am concerned for the conclusion which you just delivered, I take exception to everything that you said and I stand on my reputation and my integrity, which I think enjoys a better reputation than yours.

MR. GIBLIN: I want to say this to you, Mr. Mayor: I am not here to question your reputation or your record, but I want to say to you as a gentlemen who represents labor that you want to think that my reputation is not equally as good as yours or as good as any other man in this State of New Jersey, or my record as a public official in the county where I come from—well, you can think what you want. As far as I am concerned, mine is second to none.

MAYOR WITKOWSKI:In your opinion.

MR. GIBLIN: Well, if you don't think so, you do a lot of investigating. Go out and investigate.

MAYOR WITKOWSKI: I might add to that, you had no right to come down here and try to impugn my reputation because prior to the first time that you had ever appeared here I never had the privilege, or maybe unprivilege to ever meet you. If I had met you prior thereto, maybe I would have known you better and would have been able to deal with you properly.

MR. GIBLIN: You have met me, Mr. Mayor, one more than one occasion, if not before the City Commission.

MAYOR WITKOWSKI: You represent a union and I represent all the people of the City of Jersey City.

MR. GIBLIN: Well, I represent a good segment of the People and they are citizens and taxpayers of this city.

MAYOR WITKOWSKI: I have an obligation just like you do.

MR. GIBLIN: We are not asking you to do anything unreasonable.

MAYOR WITKOWSKI: Yes, you are.

MR. GIBLIN: And you don't think that I am scared to come here and tell you about your anti attitude toward organized labor. The record speaks for itself.

MAYOR WITKOWSKI: I repeat that I will not be browbeaten into doing something illegal.

In the interval, created by the absence of the Mayor (1:29 P.M.—1:45 P.M.) Commissioner Murray presided as Acting Mayor.

During that interval, Mr. John J. Sheedy, #263 Cator Avenue, Jersey City, N. J. discussed, with the Board, the general subject of Welfare Housing for the Aged.

Lawrence F. Mullane, #207 Wegman Parkway, Jersey City, N. J. likewise, employed part of the interval to recommend to the Board that it devote itself to unanimity in thinking and planning.

2:34 P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of January, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certifiy to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1961

Meeting of January 17th, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers. City Hall, Jersey City, New Jersey, on Tuesday January 17th, 1961, at 11:45 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent; None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commissioners was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH, COMMENCING FEBRUARY 1, 1961 AND ENDING FEBRUARY 28, 1961:— FUEL OIL #6:

Two (2) sealed proposals received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH, COMMENCING FEBRUARY 1, 1961 AND ENDING FEBRUARY 28, 1961:—COFFEE & TEA - DAIRY PRODUCTS - FISH (FRESH & FROZEN - FRUITS

& VEGETABLES (FRESH & FROZEN) - MEAT & MEAT PRODUCTS:

Twenty (20) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH, COMMENCING FEBRUARY 1, 1961 AND ENDING FEBRUARY 28, 1961-FUEL OIL #6:

1. C. C. Casalino, $27,560.00, with surety company bond.
2. Charles V. Finch, $27,840.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH, COMMENCING FEBRUARY 1, 1961 AND ENDING FEBRUARY 28, 1961-COFFEE & TEA - DAIRY PRODUCTS - FISH (FRESH & FROZEN) - FRUITS & VEGETABLES (FRESH FROZEN - MEAT AND MEAT PRODUCTS:

1. Gillies Coffee Co., $1,420.00, with surety company bond.
2. Eppens Smith Co., Inc., coffee & tea, $334.00, with certified check of $111.34.
3. Lincoln Mills, Inc., coffee & tea, $1,410.00, with surety company bond.
4. David Chait, dairy products, $2,879.00, with certified check of $950.00.
5. Beck & Sons, Inc., dairy products, by item, with surety company bond.
6. Leo L. Konigsberg, dairy products, by item, with surety company bond.
7. Triple "R" Poultry Farm, eggs, dairy products, by item with surety company bond.
8. Joseph Apicella & Sons, fish, $4,267.60, with certified check of $1,000.00.
9. Larry's Seafood Market Corp., fish, $4,342.50, with surety company bond.
10. Scudder Seafood Co., fish, $4,350.55, with surety company bond.
11. Thorman, Baum & Co., Inc., fresh & frozen fruits and vegetables, $4,290.05, with surety company bond.
12. Edward Boker, Inc., fresh & frozen fruits & vegetables, $4,402.90, with surety company bond.

13. Mergentine Inc., fresh fruits & vegetables, by item, with surety company bond.
14. S. Alexander & Co., fresh fruits & vegetables, $4,521.10, with surety company bond.
15. S. Litowitz, fresh fruits & vegetables, $4,237.40, with surety company bond.
16. Nicholas Penachio, fresh & frozen fruits & vegetables, $3,899.55, with certified check of $1,300.00.
17. Henry Kelly & Sons, Inc., $4,982.85, with surety company bond.
18. Clifton Fruit & Produce, Inc., fresh fruits and vegetables, $4,581.78, with surety company bond.
19. Gol Pak Corp., meat & meat products, by item, with surety company bond.
20. Washington Beef Co., Inc., meat & meat products, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

On motion, unanimously adopted, the regular order of business before the Board was suspended to consider the following resolution:

Commissioner Berry offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, January 22, 1961, marks the forty-third anniversary of the proclamation of a free and independent Ukrainian National Republic, at the City of Kiev, the ancient capitol of Ukraine on January 22, 1918; and

WHEREAS, the fall of this republic four years later before the overwhelming forces of communist Russia has not weakened the resistance of the people of Ukraine to a political system whose aim it is to conquer and rule the entire world; and

WHEREAS, encouragement should be given to these brave people who someday in the not too far distant future will be in the forefront of a revolt by all the captive nations in the Soviet Union; and

WHEREAS, it is our hope that what we do here today will pierce the Iron Curtain and bring hope and continued inspiration to those oppressed people

NOW THEREFORE WE, THE MAYOR AND COMMISSIONERS OF THE CITY OF JERSEY CITY, do hereby designate and proclaim SUNDAY, JANUARY 22, 1961 as UKRAINIAN INDEPENDENCE DAY, and we further direct that the National Emblem of Ukraine be publicly displayed on the City Hall of Jersey City on Sunday, January 22, 1961.

IN TESTIMONY WHEREOF, we have hereunto subscribed our names and caused the Great Seal of the City of Jersey City to be affixed this

17th day of January in the year of Our Lord One Thousand Nine Hundred and Sixty-one.

CHARLES S. WITKOWSKI
MAYOR
WILLIAM V. McLAUGHLIN
DIRECTOR
Department of Public Safety
AUGUST W. HECKMAN
DIRECTOR
Department of Public Works
JAMES F. MURRAY, JR.
DIRECTOR
Department of Revenue and Finance
BERNARD J. BERRY
DIRECTOR
Department of Parks and Public Property

ATTEST:
JAMES A. TUMULTY, JR.
CITY CLERK

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following adoption of the foregoing resolution, Marcel Wagner attended with a delegation.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1751—"An Ordinance to authorize the erection of a branch library building for the use of the Free Public Library of the City of Jersey City and to authorize the issuance of $107,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"
the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1751

AN ORDINANCE TO AUTHORIZE THE ERECTION OF A BRANCH LIBRARY BUILDING FOR THE USE OF THE FREE PUBLIC LIBRARY OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $107,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by an ordinance duly adopted on October 7, 1958 the Board of Commissioners has authorized the Erection of a Branch Library Building in the City of Jersey City and has appropriated to the financing of the cost thereof the sum of $20,000.00 as a down payment and $355,000.00 to be raised by the issuance of bonds authorized by such ordinance, and such appropriation is now deemed inadequate; NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City shall erect a branch library building at Newark and Summit Avenues, for the use of the Free Public Library of the City of Jersey City.

Section 2. It is hereby determined and stated that (1) the above improvement (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessarw to be raised from all sources to finance said purpose is $488,000.00 and (4) $20,000.00 of such total amount is to be provided by the down payment appropriated by said ordinance adopted on October 7, 1958 and $6,000.00 hereinafter appropriated, and (5) the maximum amount of bonds or notes necessary to be issued for said purpose is $462,000.00 and (6) the cost of said purpose, as hereinafter stated, includes the sum of $15,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $6,000.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $6,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose bonds of said City of an aggregate principal amount not exceeding $107,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $107,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolution to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $107,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Introduced. January 5th, 1961.
Adopted: January 17th, 1961.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A TUMULTY, JR.
City Clerk

Commissioner Heckman, with the approval of the Board, instructed the City Clerk to carry forward, for further consideration, City Ordinance No. K-1737.

The Clerk indicated that such ordinance would be included in the agenda of February 7th, 1961.

PETITIONS AND COMMUNICATIONS:

FROM ST. MARY'S R. C. CHURCH, submitting substitute petition and ordinance requesting an easement over a portion of Third Street instead of street vacation.

Receiver and referred to Commissioner Heckman and Planning Board for study and report.

FROM WARD COMMISSION OF JERSEY CITY, submitting supplemental report pursuant to Title 40:69A-201. (Ward designations).

Received and ordered filed.

FROM KELLY, COLLINS & MORAN, submitting report on special survey, re: "Top Hat" per resolution dated January 5th 1961.

Received and ordered filed.

FROM FREDERICK LE MORE, requesting that the Board reject the proposed Cator and Danforth Avenues site for public housing for the elderly citizens.

Receiver and ordered filed.

FROM ST. PATRICK'S R. C. CHURCH, requesting subscription for advertisement in journal for fourth annual play.

Received and referred to the Mayor.

FROM N.J. STATE DEPT. OF EDUCATION, advising amount to be allowed Jersey City under the State School Building Aid Act, as follows: May 1, 1961 - $274,798.50; November 1, 1961 - $273,631.50.

Received and referred to Commisioner Murray.

FROM LOCAL GOVERNMENT DIVISION, DEPT. OF TREASURY, submitting Budget Manual for New Jersey Municipalities, year 1961.

Received and referred to John J. Collins, Auditor.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting annual budget Calendar Year 1961.

Received and referred to the Mayor.

FROM HOUSING AUTHORITY OF JERSEY CITY, acknowledging receipt of January 5, 1961 resolution requestin that the St. Pauls Avenue and Boulevard site for public housing be eliminated.

Received and ordered filed.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of, the following Resolution:

"That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $14,714.94 for 57 vouchers approved for payment for the Department of Parks and Public Property."

$ 6.50	State Service Bureau—Supplies
50.00	Knights Auto Body—Services
31.31	Leroux Typewriter Service—Services
22.95	Gillis Supply Co.—Supplies
75.00	Sundry Persons—Services
39.53	The Jewish Standard—Advertising
92.40	Hudson Dispatch—Advertising
35.88	J. J. Scanlon—Newspapers
25.00	Middle Atlantic Skating Assn.—Fees
10.10	L. Rubenstein & Sons—Supplies
654.75	Board of Education, Jersey City—School Rentals
25.00	John Thompson—Expenses
50.40	Lee's—Supplies

16.75	Frank Pagano—Supplies
60.48	The Bayonne Times—Advertising
42.00	Arthur Katz Inc.—Supplies and Services
18.00	Bayonne Exterminating Co.—Services
64.00	Dale and Rankin—Supplies
4.80	Garden State Welding Supply—Services
50.85	Edward Ruskin—Supplies
28.42	Garden State Welding Supply—Supplies
90.00	Arthur Katz Inc.—Supplies
2,974.20	Louis P. Pipi Agency—Insurance
807.50	Louis P. Pipi Agency—Insurance
49.87	Jersey Blue Print Co.—Supplies
313.05	Cirone's Battery Service—Supplies and Services
114.70	Wishbow Bros. Inc.—Supplies
94.42	Wishbow Bros. Inc.—Supplies
230.00	Murphy's Products—Supplies
647.60	Public Service Elec. & Gas Co.—Services
721.64	Public Service Elec. & Gas Co.—Services
23.00	Orace B. Garrison—Supplies
174.20	Murphy's Products—Supplies
925.00	Max Lumber & Millwork Corp.—Supplies
15.57	Public Service E&G Co.—Services
70.02	Public Service E&G Co.—Services
236.26	Public Service E&G Co.—Services
1,938.63	Public Service E&G Co.—Services
170.00	World Wired Music—Services
99.35	New Jersey Bell Telephone Co.—Services
48.66	New York Telephone Co.—Services
38.70	New Jersey Bell Telephone Co.—Services
1,231.65	New Jersey Bell Telephone Co.—Services
559.31	Public Service E&G Co.—Services
56.00	Murphy's Products—Supplies
133.44	Murphy's Products—Supplies
15.70	Plaza Towel Service—Services
15.00	County Wide Exterminating Service—Services
209.77	Public Service E&G Co.—Services
330.80	Arrow Supply Co.—Supplies
48.42	Arrow Supply Co.—Supplies
42.72	Arrow Supply Co.—Supplies
119.50	Arrow Supply Co.—Supplies
7.00	Orace B. Garrison—Services
515.30	Jersey City Glass Co.—Supplies
237.33	Arrow Supply Co.—Supplies
6.51	Arrow Supply Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated, CAPITAL ACCOUNT—1—$54.54

54.54	The Evening Journal Assn.—Advertising—Cap. Acct. 123

GENERAL ACCOUNT—42—$31,058.02

$ 9.38	J. J. Scanlon—Newspapers
100.00	Postmaster—U. S. Postage
5.40	Chas. Weinacht Stationery Co. Inc.—Staples
15.75	Chas. Weinacht Stationery Co. Inc.—Supplies
7.35	Chas. Weinacht Stationery Co. Inc.—Supplies
15.70	N. J. Bell Telephone Co.—Service
14.45	Great Bear Spring Co.—Water & Rental
8.85	Great Bear Spring Co.—Water & Rental
136.40	Flasher Rentals, Inc.—Rentals
142.40	Flasher Rentals, Inc.—Rentals
122.40	Flasher Rentals, Inc.—Rentals
136.40	Flasher Rentals, Inc.—Rentals
136.40	Flasher Rentals, Inc.—Rentals
132.00	Flasher Rentals, Inc.—Rentals
57.07	Jersey Blue Print Co.
11.32	S. A. Dashev, Inc.—Supplies
6.00	Great Bear Spring Co.—Rental
172.40	Flasher Rentals, Inc.—Rental
156.00	Flasher Rentals, Inc.—Rental
181.20	Flasher Rentals, Inc.—Rental
117.82	Joseph Altomonte—Insurance
675.82	John T. Mendez—Insurance
174.66	The Henry Roth Co.—Insurance
1.72	Schrader Realty Co.—Insurance
4.00	Standard Coat Apron & Linen Service, Inc.—Towels
26,767.16	Public Service Elec. & Gas Co.—Service
24.37	Public Service Elec. & Gas Co.—Service
19.25	N. J. Bell Telephone Co.—Service
26.80	N. J. Bell Telephone Co.—Service
11.90	N. J. Bell Telephone Co.—Service
11.45	N. J. Bell Telephone Co.—Service
35.00	N. J. Bell Telephone Co.—Service
14.80	N. J. Bell Telephone Co.—Service
28.90	N. J. Bell Telephone Co.—Service
20.78	Public Service Elec. & Gas Co.—Service
135.98	Dianem Company—Supplies & Installation
292.01	Dianem Company—Service & Supplies
128.80	Dianem Company—Supplies
70.00	Claremont Fuel Co.—Kerosene
62.30	National Chemsearch, Corp.—Supplies
15.40	Standard Roofing & Tinsmith Supply Co. Inc.—Suppls.
852.23	Premier Fastener Co.—Supplies

WATER UTILITY PLANT ACCOUNTS—5—$17,843.09

2,431.25	The A. P. Smith Mfg. Co.—Supplies
10,453.49	U.S. Pipe & Foundry Co.—Supplies
4,852.75	The A. P. Smith Mfg. Co.—Supplies
39.60	Perry Gladstone—Supplies
66.00	Sterling Welding—Supplies

WATER—OPERATING EXPENSE ACCOUNTS—31—$6,830.73

878.40	The A. P. Smith Mfg. Co.—Supplies
307.60	Duncan Hardware, Inc.—Supplies
389.65	Jersey Central Power & Light Co.—Service
674.67	John Eggers Fuel, Inc.—Fuel
300.55	Goodyear Rubber Products Corp.—Supplies
306.00	Limestone Products Corp. of America—Supplies
19.95	N. J. Bell Telephone Co.—Service
157.75	N. J. Bell Telephone Co.—Service
143.58	Jersey Central Power & Light Co.—Service
104.80	Fisher Scientifics Co.—Supplies
12.95	Lakeland Gas & Appliance Co.—Gas
1,650.00	Sergeant Chemical Co.—Supplies
106.53	N. Siperstein, Inc.—Supplies
134.11	Park Paint Hardware & Supply Co.—Supplies
10.95	Homelite A. Div. of Textron Inc.—Muffler
62.10	Duncan Hardware, Inc.—Supplies
73.18	Duncan Hardware, Inc.—Supplies
5.80	Van Orden Sand & Gravel Co.,Inc.—Sand
229.50	Charles V. Finch & Sons—Nut Coal
29.70	Duncan Hardware, Inc.—Supplies
50.00	Progress Printing Co.—Two Binders
700.69	Public Service Elec. & Gas Co.—Service
23.45	N. J. Bell Telephone Co.—Service
122.20	N. J. Bell Telephone Co.—Service
19.20	N. J. Bell Telephone Co.—Service
4.95	N. J. Bell Telephone Co.—Service
6.90	Public Service Elec. & Gas Co.—Service
7.87	Public Service Elec. & Gas Co.—Service
247.91	Public Service Elec. & Gas Co.—Service
15.51	Public Service Elec. & Gas Co.—Service
34.28	Public Service Elec. & Gas Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the persons and in the amount indicated:

$ 13,700.00	To: COLACURCIO CONTRACTING CORPORATION CONTRACT No. 3291—Repair and reconstruction of Manhole and section of thirty-inch brick Jersey City Trunk Sewer on St. Pauls Avenue between James Ave. and Lewis Ave.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-One Thousand Five Hundred Eighteen Dollars and Eighty-Three Cents ($21,518.83) for forty-six (46) bills and claims due for payment by the Department of Public Safety.

$ 57.00	John Eggers Fuel, Inc.—Fuel Oil
3,296.64	Esso Standard Div. of Humble Oil & Ref., Co.—Gasoline
120.30	Holsey Auto Sales, Inc.—Auto Parts
104.03	Auto Ignition Service, Inc.—Auto Engine Repairs
294.05	Bill Jacobs Motorcycle Co.—Maint. & Repairs
30.00	New Jersey Bell Telephone Co.—Street Directories
3,993.53	Public Service Elec. & Gas Co.—Services
3.63	Marbelite Co. Inc.—Choke Coil
98.30	Graybar Electric Co. Inc.—Traf. Sig. Tools
1,639.00	Marbelite Co. Inc.—Sig. Lght. Supp.
1,242.80	Graybar Electric Co. Inc.—Sig. Lght. Supp.
100.23	Stoltz T.V.—Traf. Sig. Supp.
159.74	Stoltz T.V.—Amplifier Reprd.
20.05	Stoltz T.V.—Sig. Sys. Supp.
168.00	I. D. M. Co. Inc.—Rental—Pxy. Inhalators
5.90	The Levy Co.—Cleaner—Photo Cy. Mach.
23.10	Frank Warn—American Flags
334.39	Ace Office Supplies—Stationery
520.58	Joseph Gromek—Office Supplies
87.21	Joseph Gromek—Econ. Files
81.60	Joseph Gromek—Binders
222.60	W - S Duplicator Co.—Stencils/Ink
241.34	Ace Office Supplies—Office Supplies
27.54	Ace Office Supplies—Red/Black Ink
725.00	Scott Printing Co.—Printing
449.00	Progress Printing Co.—Printing
456.00	Progress Printing Co.—Printing
37.00	Scott Printing Co.—Record Cards
47.72	American Pamcor, Inc.—Radio Parts
23.59	Duncan Hardware, Inc.—Tools, etc.
151.20	Stoltz T.V.—Radio Parts
21.40	Union Towel Supp. Div. Morgan Lndry., Inc.—Services
162.30	Great Bear Spring Co.—Services
619.20	J. Birtwistle Brass Fndry.—Stanchion Bases
35.98	Chas. Weinacht Stationery Co. Inc.—Office Supplies
627.50	Progress Printing Co.—Printing
460.00	Scott Printing Co.—Printing
1,869.00	Scott Printing Co.—Printing
31.80	Great Bear Spring Co.—Services
34.60	Great Bear Spring Co.—Services
32.50	Remington Rand Div. Sperry Rand Corp.—Transcopy Paper
47.77	Capt. Charles E. Griffin—Tape Recorder, etc.
244.96	Philip A. Carroll, Admin. Clk. J.C.P.D.—Incidental Acct.
45.75	Harold J. Myers, Supt.—Bus fares, etc.

25.00	Ace Reporting Service—Shorthand Report
2,500.00	Hudson City Savings Bank—Rental—Park. Lot

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $545.00 for 2 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$	41.50	Scott Printing Company—Printing
	503.50	Scott Printing Company—Printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $327,414.31, for 120 bills and claims, approved for payment, for the Department of Revenue and Finance.

$	6.72	J. J. Scanlon—Supplies
	5.55	Post Stationers Inc.—Supplies
	15.00	County Wide Exterminating Serv. Co.—Services
	75.00	American Photocopy Equip. Co.—Supplies
	45.00	Scott Printing Co.—Supplies
	60.55	N. J. Bell Telephone Co.—Services
	29.90	N. J. Bell Telephone Co.—Services
	13.35	N. J. Bell Telephone Co.—Services
	48.70	N. J. Bell Telephone Co.—Services
	54.42	N. J. Bell Telephone Co.—Services
	8.80	Union Towel Supp. Div. Morgan Lndry Inc.—Services
	10.70	Addressograph Multigraph Corp.—Supplies
	650.00	Scott Printing Co.—Supplies
	78.50	Scott Printing Co.—Supplies
	248.00	Scott Printing Co.—Supplies
	15.56	N. Siperstein Inc.—Supplies
	64.75	Ace Office Supplies—Supplies
	135.00	Progress Printing Co.—Supplies
	32.75	N. J. Bell Telephone Co.—Services
	7.20	Union Towel Supp. Div. Morgan Lndry Inc.—Services
	570.24	The Evening Journal Assn.—Advertising
	155.00	J. I. Kislak Inc.—Commission
	35.00	Berger Realty Co.—Commission
	75.00	Lawrence Blumberg—Commission
	25.00	Joseph M. Lepis—Commission

5.00	Ben Schlossberg, Inc.—Commission
15.00	Ben Schlossberg, Inc.—Commission
5.00	Ben Schlossberg, Inc.—Commission
22.50	Ben Schlossberg, Inc.—Commission
33.75	Ben Schlossberg, Inc.—Commission
25.00	Ben Schlossberg, Inc.—Commission
5.00	Ben Schlossberg, Inc.—Commission
18.00	Ace Office Supplies Co.—Services
17.50	Feltz Printing Service Inc.—Supplies
22.25	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supp. Div. Morgan Lndry Inc.—Services
3.41	Union Towel Supp. Div. Morgan Lndry Inc.—Services
8.00	New Jersey Law Journal—Supplies
8.00	Soney & Sage Co.—Supplies
40.00	Soney & Sage Co.—Supplies
9.88	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
104.68	Ace Office Supplies—Supplies
.85	Ace Office Supplies—Supplies
2.42	Addressograph Multigraph Corp.—Supplies
3.78	Charles Bruning Co. Inc.—Supplies
3,860.00	Scott Printing Co.—Supplies
67.50	Scott Printing Co.—Supplies
34.55	N. J. Bell Telephone Co.—Services
16.40	N. J. Bell Telephone Co.—Services
13.60	Gillis Supply Co.—Supplies
25.50	Ace Office Supplies—Supplies
10.99	Ace Office Supplies—Supplies
19.54	Ace Office Supplies—Supplies
120.00	Scott Printing Co.—Supplies
405.00	Scott Printing Co.—Supplies
355.00	Scott Printing Co.—Supplies
135.00	Feltz Printing Service, Inc.—Supplies
18.64	Union Towel Supp. Div. Morgan Lndry Inc.—Services
6.16	Union Towel Supp. Div. Morgan Lndry Inc.—Services
10.45	Ace Office Supplies—Supplies
505.00	Progress Printing Co.—Supplies
151.75	N. J. Bell Telephone Co.—Services
3.25	Plaza Towel Service—Services
17.00	Eastern Overall Cleaning Co.—Services
62.50	Progress Printing Co.—Supplies
667.00	Progress Printing Co.—Supplies
10.10	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supp. Div. Morgan Lndry Inc.—Services
3.41	Union Towel Supp. Div. Morgan Lndry Inc.—Services
462.84	Ace Office Supplies—Supplies
448.00	State of N. J. - Div. of Local Government—Supplies
9.50	Architectural Forum—Subscription
45.38	Gillis Supply Co.—Supplies
27.90	United Photo Service—Services
60.00	Feltz Printing Service Inc.—Supplies
32.50	Feltz Printing Service Inc.—Supplies

10.75	Harris Picture Framers—Supplies
7.80	John Scanlon—Supplies
1,700.00	William P. Black—Supplies
651.00	Whitfield Colyer—Services
30.00	Soney & Sage—Supplies
26.55	Ace Office Supplies Co.—Services
140.00	Frank J. McLaughlin—Services
466.92	William Robertson, Jr.—Services
665.00	Samuel Sutphen—Services
25.00	The National Cash Register Co.—Services
147.45	Henry J. Herrmann—Reimbursement
78.00	John F. Trainor—Services
15.00	The Lawyers Co-Operative Publ. Co.—Supplies
16.00	N. J. Law Journal—Supplies
48.50	George A. Olsen—Supplies
157.00	Ace Reporting Service—Services
50.00	John A. O'Grady—Services
24.00	Thomas L. Brennan, Jr.—Expenses
4.05	J. J. Scanlon—Supplies
25.65	The Evening Journal Assn.—Advertising
21.12	Hudson Dispatch—Advertising
65.12	Hudson Dispatch—Advertising
81.00	The Evening Journal Assn.—Advertising
70.00	Caroline Cuni—Services
140.00	Edward Lockwood, Sr.—Compensation
105.00	Philip McGovern—Compensation
277,281.94	City Treasurer-Custodian Acct.—a/c City Apprn.
30.00	St. Patrick's Church—Ad
21.00	Mickey Carroll—Supplies
38.80	Addressograph Corp.—Supplies
100.00	William J. Kern, Postmaster—Stamps
30,000.00	Municipal Employees Pens. Fund Comm.—a/c 1961 Apprn.
140.00	James A. Murphy—Compensation
140.00	Joseph A. Corella—Compensation
195.00	State Treas. of N. J. (Htl. Fire Safety)—Fees
1,320.00	Julius Roehrs Nursery—Supplies
850.00	E. O. D'Alessandro Inc.—Services
1,672.00	E. O. D'Alessandro Inc.—Services
891.67	Hudson County District SPCA—Services
1.00	State Board of Health—Fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $171,149.95, for 192 bills and claims, approved for payment for the Department of Public Affairs.

$ 323.90	N. J. Bell Telephone Co.—Services

336.81	Joseph Gromek—Supplies
217.65	Chas. Weinacht Stationery Co. Inc.—Supplies
25.07	Rittenhouse Book Store—Supplies
116.00	Owl Printing Co., Inc.—Supplies
334.70	Hospital Equipment Co. of N. J.—Supplies
172.39	Mead Johnson & Co.—Supplies
619.02	Winthrop Laboratories—Supplies
685.85	D. Kaltman & Co. Inc.—Supplies
739.48	American Cyanamid Co. (Lederle)—Supplies
140.40	Hospital Accessories Co.—Supplies
729.80	The Upjohn Co:—Supplies
17.70	Wyeth Laboratories—Supplies
108.00	Truss & Surgical Center—Supplies
314.46	Winthrop Laboratories—Supplies
73.50	I. D. M. Co. Inc.—Services
221.40	Rittenhouse Book Store—Supplies
345.00	Scott Printing Co.—Supplies
251.75	Monmouth Paper Supply Co.—Supplies
46.75	Monmouth Paper Supply Co.—Supplies
344.00	J. Liberman & Co.—Supplies
160.65	Magnus Chemical Co. Inc.—Supplies
511.05	Joseph H. Browne Co.—Supplies
234.93	Joseph H. Browne Co.—Supplies
227.04	Joseph H. Browne Co.—Supplies
142.50	Monmouth Paper Co.—Supplies
5,444.95	Fisher Cohen Co.—Supplies
51.66	Sunshine Biscuits, Inc.—Supplies
1,232.22	M. Millinger—Supplies
1,019.58	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
1,016.72	M. Millinger—Supplies
150.05	Francis H. Leggett & Co.—Supplies
16.80	S. Gumpert & Co. Inc.—Supplies
212.10	Hudson Commission Co.—Supplies
73.50	The Flagstaff Foods Corp.—Supplies
177.32	S. A. Dashev—Supplies
21.01	Duncan Hardware, Inc.—Supplies
177.70	Esso Standard Oil Co.—Supplies
258.35	Wallwork Bros., Inc.—Supplies
78.30	Perry Gladstone—Supplies
27.65	Westinghouse Elec. Supply Co.—Supplies
155.91	J. A. Sexauer Mfg. Co. Inc.—Supplies
27.40	N. J. Bell Telephone Co.—Services
12.00	N. J. Bell Telephone Co.—Services
287.66	Joseph Gromek—Supplies
3.50	Plaza Towel Service—Services
70.41	Joseph Gromek—Supplies
28.00	Soney & Sage Co.—Supplies
1,209.00	Terminal Ptg. & Litho. Co.—Services
19.80	Hudson Dispatch—Services
17.65	Union Towel Supp. Div. Morgan Lndry.—Services
8.35	Great Bear Spring Co.—Supplies
287.50	I. B. M. Corporation—Supplies
22.80	Ace Office Supplies—Supplies
23.50	Union Printing Co.—Supplies

18.36	The National Cash Register Co.—Supplies
3,330.90	N.J. Bell Telephone Co.—Services
370.00	Ace Office Supplies—Supplies
335.00	Wallwork Bros. Inc.—Supplies
6.80	Remington Rand—Services
2,661.72	Wyeth Laboratories—Supplies
27.00	Burroughs Wellcome & Co.—Supplies
275.76	Ciba Pharmaceutical Products—Supplies
646.27	Eaton Laboratories—Supplies
234.08	Winthrop Laboratories—Supplies
160.04	Cosmevo Surgical & Orthopedic Corp.—Supplies
72.50	Cosmevo Surgical & Orthopedic Corp.—Supplies
990.00	Debs Hospital Supplies, Inc.—Supplies, Inc.—Supplies
151.20	Hynson Westcott & Dunning—Supplies
60.00	Fred B. Smith & Co.—Supplies
390.52	Cambridge Instrument Co.—Supplies
64.04	F & A Distributors—Supplies
208.33	Herbert's Drug & Surgical Sales Co.—Supplies
256.50	Hynson Westcott & Dunning, Inc.—Supplies
9.90	The Foregger Co. Inc.—Supplies
205.20	Hospital Equipment Co. of N.J.
99.00	Ace Office Supplies—Supplies
294.50	General Electric Co.—Services
27.62	Smith Chapman, Inc.—Services
137.08	The Technicon Instruments Corp.—Supplies
5.36	Stoltz T.V.—Supplies
146.89	The Technicon Instruments Corp.—Supplies
100.50	Leonard Haimes Co. Inc.—Supplies
675.00	Hudson Mattress Mfg. Co.—Services
443.00	J. Liberman & Co.—Supplies
148.25	S. Manzo—Supplies
32.00	Cohen's Famous Knishes—Supplies
112.30	The Flagstaff Foods Corp.—Supplies
460.20	Beck & Sons, Inc.—Supplies
276.25	Scudder's Sea Food Market, Inc.—Supplies
42.40	Francis H. Leggett & Co.—Supplies
15.50	Morgan Foods Co.—Supplies
46.80	Louis Milani Foods, Inc.—Supplies
1,858.99	Gol Pak Corp.—Supplies
70.85	Hudson Commission Co.—Supplies
1,739.88	Gol Pak Corp.—Supplies
608.85	Beck & Sons, Inc.—Supplies
2,147.39	Gol Pak Corp.—Supplies
1,408.66	Gol Pak Corp.—Supplies
37.03	Duncan Hardware, Inc.—Supplies
96.00	Electric Products—Supplies
19.02	American Pamcor, Inc.—Supplies
167.50	Leslie Co.—Supplies
12.60	Square Elec. Supply & Fix. Corp.—Supplies
90.17	Square Electric Supply & Fix. Corp.—Supplies
187.92	Jarvis & Jarvis, Inc.—Supplies
24.28	Arrow Supply Co.—Supplies
196.80	Square Elec. Supply & Fix. Corp.—Supplies
4.95	Generator Exchange Co.—Supplies
23.22	Arrow Supply Co.—Supplies

101.05	Square Elec. Supply & Fix. Corp.—Supply
20.39	American Public Health Assn.—Supplies
21.30	N.J. Bell Telephone Co.—Services
23.25	N.J. Bell Telephone Co.—Services
2.90	Union Towel Supply Div. (Morgan Ldy)—Services
15.00	Public Service Elec. & Gas Co.—Services
13.73	Wishbow Bros.—Supplies
15.40	Wishbow Bros.—Supplies
28.00	Addressograph Multigraph Corp.—Services
73.68	Union Towel Supply Div. (Morgan Ldy)—Services
1,638.00	Terminal Printing & Lithographing Co.—Services
1,755.00	Terminal Printing & Lithographing Co.—Services
1,248.00	Terminal Printing & Lithographing Co.—Services
390.00	Progress Printing Co.—Services
213.16	Joseph Gromek—Supplies
1.88	Addressograph Multigraph Corp.—Supplies
48.50	Progress Printing Co.—Services
23.76	Hudson Dispatch—Services
2,080.00	Truss & Surgical Center—Supplies
607.85	Jersey City Glass Co.—Supplies
23.00	Burrelle's Press Clipping Bureau—Services
39.50	I B M Corporation—Services
7.00	I B M Corporation—Supplies
200.00	Associated Printery—Supplies
300.00	Vincent Plescia—c/o Jos. Paladino—Supplies
540.00	D. J. Stisi Trucking—Services
1,170.00	Bratt & Doxey Fuel & Supply Co.—Services
1,280.00	Peter Juzefyk—Services
130.00	McCabe Bros.—Services
3,390.00	Alfred Sappah—Services
120.00	Roselle Snow Plow Jeep—Services
500.00	William P. Kern—Postage
22.50	Parker A. Gleason—Expenses
200.00	Gerald W. Sinnott—Expenses
50.00	Anne M. Murphy—Expenses
17.50	Assn. of Official Agricultural Chemists—Subscription
5.95	James A. Higgins—Expenses
17.45	Dennis J. Sullivan—Petty Cash
131.93	Dennis J. Sullivan—Petty Cash
10.95	Dr. William A. Loori—Expenses
281.72	Dr. William A. Loori—Petty Cash
53.00	William H. Clark & Son—Services
77.86	Patricia Corcoran—Expenses
5.51	Frank Alfonse—Expenses
3.65	Jamie Williams—Expenses
6.80	Cora R. Vaughn—Expenses
9.20	Gertrude I. Novick—Expenses
5.35	Mary Mullane—Expenses
22.80	Vincent McDermott—Expenses
3.75	Arthur Healy—Expenses
10.95	Alfred James—Expenses
6.80	Helen German—Expenses
7.08	Ethel Fitzgerald—Expenses
10.24	Margaret De Martini—Expenses
5.78	Eileen Clark—Expenses

6.55	Sophie Crimmins—Expenses
6.20	Matthew A. Butler—Expenses
6.75	Helen Barry—Expenses
6.38	Hudson Dispatch—Services
7.26	Hudson Dispatch—Services
50.00	Catherine G. Lyons—Services
50.00	James P. McDonough—Services
30.00	Albert Agostine—Services
102.00	Sanborn Map Co. Inc.—Services
12.50	Arthur Katz Inc.—Services
100.00	St. Peter's College A.A.—Journal Ad
25.00	Polish American Journal—Ad
175.00	Nowy Swiat Publishing Corp.—Ad
50.00	Glos Narodu—Ad
50.00	The Bayonne Times—Ad
35.00	Two Edwards Productions (Polish Program WPOW—Xmas Program
5,807.50	Peter W. Kero—Services
4,250.00	Kelly, Collins & Moran—Services
100,000.00	City Treasurer—Trans Appropriation
151.70	Seymour Schulman—Service
250.00	Dennis J. Sullivan—Expenses
500.00	William P. Kern—Postage
70.47	The Evening Journal Assn.—Services
15.36	Jersey Blue Print Co.—Services
58.74	Hudson Dispatch—Services
486.48	Graphic Blue Print Co.—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR BERRY, submitting complete inventory of all automotive and other equipment in possession of the Jersey City Department of Parks and Public Property and requesting that it be made part of the official records of Jersey City.

Received and Ordered filed.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on March 15, 1960, JOSEPH DI FABIO, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-70816, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commis-

sioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH DI FABIO for permanent disability, 15% of left foot, 30 weeks at $35 per week, totalling $1,050, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JACOB CHASAN, counsel fee	80.00
JOSEPH DI FABIO, balance of award after deducting above amounts assessed against petitioner	955.00
	$1,050.00

The following assessed against respondent;

JOSEPH A. VISCONTI, M.D.	$ 25.00
JACOB CHASAN, counsel fee	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on June 21, 1960, GEORGE HARTUNG, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said George Hartung and against the City of Jersey City, for permanent injury, 2% right foot, or 4 weeks at $35 per week, totalling $140;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to GEORGE HARTUNG in the sum of $140, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on May 25, 1960, WILLIAM TIMMONS, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said WILLIAM TIMMONS and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said informal award, as follows:

I. V. BERNEY, M.D.	$ 10.00
JAMES F. RYAN, Counsel fee	17.00
WILLIAM TIMMONS, 2½% left eye, 5 weeks at $35 per week, totalling $175, less the above amounts assessed against claimant	$ 148.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 72770, by JOSE MONTANEZ, an infant, by his guardian ad litem FERMIN MONTANEZ, and FERMIN MONTANEZ, individually, against 54 REALTY COMPANY and CITY OF JERSEY CITY, to recover for personal injuries sustained by said Jose Montanez on January 6, 1958, when he tripped and fell over certain machinery and equipment of the City of Jersey City in front of premises 43 Montgomery Street, Jersey City; and

WHEREAS it is considered in the best interests of the City of Jersey City that this matter be settled for the sum of $700, the defendant 54 Realty Company to contribute the sum of $500 towards said settlement, and the defendant City of Jersey City the sum of $200; and

WHEREAS the necessary closing papers to consummate said settlement have been approved by the court, and order for judgment, together with warrant for satisfaction of judgment having been obtained in this matter;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that this matter be settled by the City of Jersey City contributing the sum of $200 to the total settlement of $700; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable as follows:

FERMIN MONTANEZ, parent and natural guardian of Jose Montanez, an infant, and SAMUEL M. COLE, attorney, in the amount of $100;

GRACIELLA MONTANEZ and FERMIN MONTANEZ, father and mother of Jose Montanez, an infant, and SAMUEL M. COLE, attorney, in the amount of $100.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on October 27, 1959, DOROTHY M. DREYER, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D66505, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To DOROTHY M. DREYER, an infant by her guardian ad litem Mary Z. Dreyer for permanent disability 6% of total partial, 33 weeks at $35 per week, or $1,155, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
GEORGE R. WIGGS, counsel fee	90.00
DOROTHY M. DREYER and MARY Z. DREYER, guardian ad litem of Dorothy M. Dreyer, an infant, balance of award after deducting above amounts assessed against petitioner	$1,050.00
	$1,155.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
DR. LEWIS SCHWARTZ	108.00
GEORGE R. WIGGS, counsel fee	110.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of PUBLIC WORKS the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of NOVEMBER, 1960, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	207,676.08
	Labor	467B	1,330.91

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	1,544.90
	Special Readings	470B	86.00
			—
			—
			—
155B	TOTAL		210,637.89
	WATER TITLE LIENS		
	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
			—
			—
			—
155M	TOTAL		—
	MISCELLANEOUS		
	Labor	467B	9,926.31
	Material	152	9,543.07
	Special Readings	470B	—
	Sale of Sludge	492A	—
	Court Cases	484	—
	Insurance	486	—
	Auto Damages	490B	—
	Rent of Pumps	492A	—
	Return of State Gas Tax	490B	—
	Rent	502B	643.90
	Deposits for Construction	492A	—
	Special Inspectors	467B	—
	Discount on Taxes	495	—
	Waste Water Dover-Boonton Sewer	492A	—
	Yearly rental for Pole Privileges at Little Falls, N. J.		15.00
155F	TOTAL		20,128.28
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	29.00
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts		—
			—
			—
			—
1155B	TOTAL		29.00

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——
	MISCELLANEOUS		
	Labor	467B	——
	Material	152	——
	Errors in Distributing Cash Receipts		——
	Waste Water thru Dover - Boonton Sewer Connection	492A	179.40
			——
			——
155F	TOTAL		179.40
ABATEMENTS			
	CONSUMERS		
301	Metered Water		626.06
467B	Labor		11.50
152	Material		8.50
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL	155B	646.06
	WATER TITLE LIENS		
301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
——			——
——			——
	TOTAL	155M	——
	MISCELLANEOUS		
467B	Labor		——

Debit Acct.	Item	Credit Acct.	Amount
152	Material		—
—	Errors in Distributing Cash Receipts		—
—			—
—			—
—			—
	TOTAL	155F	—

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		—
—	Water Title Liens		—
—	Miscellaneous		—
—	Interest and Penalties		—
—			—
—			—
—			—
	TOTAL		—

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		206,140.00
—	Water Title Liens		—
—	Miscellaneous		831.72
—	Interest and Penalties		864.98
—	Return State Gas Tax		643.90
—			—
—			—
—			—
	TOTAL		208,480.60

JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT

Item	Amount
Sewerage Sales Charges	288,267.73
TOTAL	288,267.73
Add on Sales	—
TOTAL	—
Sewerage Interest	1,278.40
Sewerage Credits	246,322.17
TOTAL	247,600.57
Abatement Sewerage	1,114.74
TOTAL	1,114.74

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, for a period commencing date of contract and ending December 31, 1961.

ABOUT 450 TONS OF ROCK SALT

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared in the office of the Chief Engineer, and approved by the Corporation Counsel, for the Construction of a Proposed Fifteen - Eighteen Inch (15-18") Vitrified Pipe Sewer, Manholes and Basins in Custer Avenue, connecting to and east of the Intercepting Sewer of the Jersey City Sewerage Authority, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on December 28, 1959, THOMAS HARRIS, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-67048, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commis-

sioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

to THOMAS HARRIS for partial parmanent disability, 17½% of statutory left hand, or 40¼ weeks at $35 per week, totalling $1,408.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 10.00
JOHN J. GERONIMO, counsel fee	115.00
THOMAS HARRIS, balance of award after deducting above amount assessed against petitioner	1,283.75
	$1,408.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 15.00
JOHN J. GERONIMO, counsel fee	130.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, James J. McMahon of 89 Storms Avenue, Jersey City, N. J. was appointed a Patrolman within the Jersey City Police Department, October 1, 1952; and

WHEREAS, James J. McMahon submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of James J. McMahon as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective January 5, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, Frank Starr and Joseph Starr, a partnership, with principal office at No. 856 Newark Avenue, Jersey City, New Jersey, has filed an application with this Board, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dinner-music establishment at premises, No. 856 Newark Avenue, Jersey City, New Jersey, under the Class "B" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" License, as prescribed in said ordinance, have been compiled with; now

THEREFORE, BE IT RESOLVED, that Frank Starr and Joseph Starr, a partnership, be, and it is hereby granted said Class "B" License for the fiscal year beginning January 1, 1961 and ending June 30, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, N. J.
RESOLUTION

SPECIAY ITEM OF REVENUE - 1961 BUDGET

WHEREAS, the Sinking Fund Commission of the City of Jersey City in accordance with R. S. 40:2-17.1 has heretofore petitioned the Director of the New Jersey Division of Local Government for permission to transfer the following sinking fund surplus balances to the City of Jersey City as anticipated revenues in the 1961 City Budget:

General and School Fund	$ 93,000.00
Water Fund	315,000.00
TOTAL	$408,000.00

and,

WHEREAS, the approval for such transfer was obtained from the Director on January 10, 1961, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the amount of $408,000.00 entitled "Sinking Fund Surplus—Sinfing Fund Commission" in the 1961 Budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, N. J.
RESOLUTION

WHEREAS, the Sinking Fund Commission of the City of Jersey City at a meeting held January 5, 1961 adopted a resolution authorizing the transmission of $408,000.00 of sinking fund surplus to the City of Jersey City for use as a special item of revenue in the general budget for the year 1961, by and with the consent of the Director of the Division of Local Government, and

WHEREAS, in consideration of the above mentioned transmission of sinking fund surplus, the City of Jersey City is to purchase from the Sinking Fund Commission, at par plus accrued interest, the $240,000.00 of Serial Bonds of the City of Jersey City maturing in the years 1964 through 1967, and

WHEREAS, the Director of the New Jersey Division of Local Government has approved the above mentioned transfer of surplus in the amount of $408,000.00 to the City of Jersey City, NOW THEREFORE

BE IT RESOLVED, that the Director of the Department of Revenue and Finance is hereby authorized to purchase, at par plus accrued interest, as of February 1, 1961 the $240,000.00 of Serial Bonds of the City of Jersey City maturing in the years 1964 through 1967, presently held by the Sinking Fund Commission, and BE IT

FURTHER RESOLVED, that the $240,000.00 of Serial Bonds purchased shall be held as an investment of the Current Account of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, N. J.
RESOLUTION

WHEREAS, a review of the available balances in the Water Operating Appropriation Accounts of the City of Jersey City for the year 1960 was made as of December 31, 1960, and

WHEREAS, it was determined that there are balances no longer required to be reserved in the appropriation for operating salaries and wages, NOW THEREFORE

BE IT RESOLVED that an amount of $91,300.00 in the Water Operating Account—Salaries and Wages—Year 1960 be and is hereby cancelled as of December 31, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of March 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public land and buildings not needed for public use by public sale to the highest bidder, in accordance with the provision of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 28th, 1960, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
1491	1D	Caven Point Rd.	Micron Plastics Corp. 640 Dean St., Brooklyn 38, N. Y.	$12,550.00

AND WHEREAS, the said premises were erroneously described in the public advertisement;

Now, THEREFORE BE IT RESOLVED that the sale of the above premises is hereby cancelled and the deposit paid thereon be returned to the purchaser.

In connection with consideration of the subject resolution:

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I would like to ask Commissioner Murray why we have to make this refund. Shouldn't the twelve thousand dollars be forfeited?

COMMISSIONER MURRAY: The reason for the refund, as I understand it, is that the City was unable to deliver clear title to the land, and in the event that the City is not able to deliver clear title to any land sold, it is may understanding that the sale cannot be consummated and it must be returned. Is that correct, Mr. Nolan?

MR. NOLAN: That is correct.

COMMISSIONER MURRAY: The firm was very anxious to purchase this land and the negotiations and the efforts to clear the title went on for several months, but apparently, it could not be cleared. There were some problems involving the Turnpike having severed the land in half, rendering the title very costly and difficult to clear.

COMMISSIONER BERRY: I will vote aye but I am just wondering while sitting here why the title cannot be cleared. Is it a case of time or what?

COMMISSIONER MURAY: I don't know the answer to that, Commissioner. Maybe the Corporation Counsel knows.

MR. NOLAN: I don't know.

COMMISSIONER MURRAY: Usually in these cases, it is a question of some person who is deceased not having been many years ago made a party to some proceeding. The relatives then would have to be served and they have disappeared and can't be located, and the title companies in that instance cannot give clear title.

COMMISSIONER HECKMAN: Are you going to take title back in the City's name?

COMMISSIONER MURRAY: The title never left the City.

COMMISSIONER HECKMAN: I assume that you will turn this over to the Corporation Counsel so that if we ever sell this property again you will have clear title.

COMMISSIONER MURRAY: I agree, Commissioner Heckman. I think that this would be where the Corporation Counsel would be helpful if in advance, these areas could be studied out at least in part and title cleared. Of course, we have tried to avoid the expense of th City doing that wherever possible. Sometimes, it is very costly.

COMMISSIONER HECKMAN: Well, this resolution is not costing the City and money so, I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I think that we had a discussion about this once before.

COMMISSIONER MURRAY: Yes.

COMMISSIONER McLAUGHLIN: I think it had to do with the encroachment by the Turnpike.

COMMISSIONER MURRAY: I think that was it.

COMMISSIONER McLAUGHLIN: I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I don't know anything about this resolution. There are a couple of questions I would like answered by Mr. Hudson so, therefore, I will abstain.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Temporary Budget for the year 1961 was adopted under the provisions of R. S. 40:2-12, and

WHEREAS, it is the desire of the Board of Commissioners to amend said Temporary Budget, now, therefore, be it

RESOLVED that the Temporary Budget adopted by resolution of the Board of Commissioners of Jersey City on January 5th 1961, is hereby amended as follows:

APPROPRIATIONS TO BE AMENDED

Account No.		Temporary Budget	Amended To
	DEPARTMENT OF PUBLIC AFFAIRS		
80	JERSEY CITY MEDICAL CENTER		
	Salaries and Wages:		
	Power House:		
	Supervising Stationary Engineer	$ 2,350.00	$ 2,500.00

570	DEPARTMENT OF PUBLIC AFFAIRS STREET CLEANING BUREAU Salaries and Wages: Supervisor - Day	1,860.00	1,905.00
582	BUREAU OF STREET AND SEWER REPAIRS Salaries and Wages: Other Employees	126,200.00	129,200.00
876	DEPARTMENT OF PARKS AND PUBLIC PROPERTY BUREAU OF PUBLIC BUILDINGS Other Expenses: Insurance	10,000.00	15,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to P. L. 1954, Chapter 129 (R. S. 40:11-15) and P. L. 1959, Chapter 165, (R. S. 40:11-16), the City of Jersey City is authorized to pay a part or all of the premiums of the individual employees of the City of Jersey City, on a group life insurance policy and pursuant to such authority, the City of Jersey City has since 1922, been paying twenty-fie percent of the premiums for group life insurance to employees who have formed themselves into group or association, in accordance with the statute for the purpose of obtaining the advantages of a group plan of life insurance; and

WHEREAS, the Board of Commissioners of Jersey City is well aware of the important economic changes brought by the decrease in the purchasing power of money and the advantages to be realized by the promotion of the morale, well-being and security of city employees in order to provide good and efficient services to the public;

THEREFORE, BE IT RESOLVED; that the City of Jersey City pay fifty percent of the premiums for group life insurance under the existing contract of insurance for all eligible employees of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, for many years last past there has been no general revaluation of real estate in the City of Jersey City for assessment purposes; and

WHEREAS, in order to achieve uniform and equitable assessment upon all real estate within the City of Jersey City, it is deemed necessary and desirable that such a revaluation be undertaken and completed as soon as possible;

NOW, THEREFORE, BE IT RESOLVED that James F. Murray, Jr., Director of Revenue and Finance, and Assessor of the City of Jersey City, be authorized and directed to investigate ways and means for the commencement, without undue delay, of a revaluation program to achieve a reassessment of all real estate in the City of Jersey City, in connection with which due consideration shall be given to procedure, cost, personnel and other factors involved; and

BE IT FURTHER RESOLVED that for the guidance of the entire Board of Commissioners a report of his findings and recommendations be submitted as soon as such investigation is completed.

Upon publication of the resolution, the following colloquy was recorded:

MR. ROSENGARD: On the Resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: What does this resolution do, Commissioner Murray?

COMMISSIONER MURRAY: This resolution is pursuant to discussions and conferences held with Special Tax Counsel and directs the Director for Revenue and Finance to gather information relevant to what would be required for a re-evaluation and to distribute this information to the City Commission as quickly as possible.

COMMISSIONER HECKMAN: You say Tax Counsel do you mean Leo Rosenblum, Esq.?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: Will it increase the tax being paid?

COMMISSIONER MURRAY: Not only will it not increase the taxes but we are hopeful that it will be useful to us as a barrier against the overflow of railroad obligations which we might be asked to pay under a recent decision.

COMMISSIONER HECKMAN: I vote aye.

COMMISSIONER McLAUGHLIN: Commissioner Murray, will that constitute every phase of real property, industrial and commercial?

COMMISSIONER MURRAY: Yes, it will.

COMMISSIONER BERRY: Except railroads which are assessed by the State.

COMMISSIONER MURRAY: The State, itself assesses raliroad property, that is correct.

COMMISSIONER McLAUGHLIN: I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 12, 1961, $200,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated October 13, 1960, maturing April 13, 1961, numbered as follows:

Nos. 4039763/4 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chapter 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

" AN ORDINANCE ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL ICREMENTS IN SALARY OF CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS LISTED IN SCHEDULE "A" HEREIN; CREATING AND ESTABLISHING THE POSITION IN THE SEVERAL DEPARTMENTS OF THE CITY OF JERSEY CITY; PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENTS DESIGNATED; DESIGNATING THE TITLES THEREOF; CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS; DEFINING THE DUTIES THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF." (CITY ORDINANCE NO. K-1752).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 7, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfers:

From		To	
Account	Amount	Account	**Amount**
Water Utility: Salaries & Wages	$ 700.00	Water Utility: Contribution to Old Age & Survivors' Insurance System	$ 7000.00
Water Utility: Capital Outlay	$5,000.00	Water Utility: Other Expenses	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

From		To	
Account No.	Amount	Account No.	Amount
675	$1,000.00	687	$1,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

From		To	
Account No.	Amount	Account No.	Amount
503	$1,500.00	575	$1,500.00
504	200.00	575	200.00
510	1,400.00	575	1,400.00
511	100.00	575	100.00
531	100.00	575	100.00
562	500.00	575	500.00
571	200.00	575	200.00

572	2,100.00	575	2,100.00
581	300.00	575	300.00
582	2,400.00	575	2,400.00
584	2,000.00	575	2,000.00
587	100.00	575	100.00
592	1,900.00	575	1,900.00
597	2,200.00	575	2,200.00
584	4,000.00	594	4,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
41	$ 100.00	40	$ 100.00
25	5,000.00	102	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution.

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
442	$ 700.00	443	$ 700.00
456	300.00	463	300.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

From		To	
Account No.	Amount	Account No.	Amount
4	$ 750.00	10	$ 750.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the action of the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified,viz:

GENERAL ACCOUNT

N.C. Voucher No. 3319	City of Jersey City Social Security Account	$61,877.77

WATER ACCOUNT

N.C. Voucher No. 496	City of Jersey City Social Security Account	$ 5,152.18

The said checks, being dated JANUARY 17, 1961 and are in payment of Jersey City's contribution for employees share and for administrative fees contribution for the FOURTH QUARTER, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, there has been a delay in mailing out the first quarter tax bills, due on February 1st, 1961;

NOW, THEREFORE, BE IT RESOLVED that the time for accepting the first quarter payment without interest, be and is hereby extended to March 13th, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARINGS:

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following applications, as advertised in the Jersey Journal on January 7th, 1961, and subsequent days:

To cause to be made a variance in the conditions of sale of property known as:

Block:	Lot:	Location:
1362	34	320 Old Bergen Road
1769	42	347 Ege Ave.
1771	38-39	66-68 Yale Ave.

1756	7	177 Mallory Ave.
and 710	18	160 Central Ave.

To cause to be made a variance in the conditions of sale of property known as:

Block:	Lot:	Location:
1268½	30A	270 Linden Ave.
1760	30	244 Boyd Ave.
1412	9-10	122-124 Seaview Ave.
1769	13	136 Clarke Ave.

No one appeared to protest and no written protests were received.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

Block	Lot	Location	Number of Dwelling Units
1363	34	320 Old Bergen Road	1
1769	42	347 Ege Ave.	1
1771	38-39	66-68 Yale Ave.	1
1756	7	177 Mallory Ave.	1
and 710	18	160 Central Ave.	1

WHEREAS, on July 21, 1958 the said properties were sold at public sale subject to certain conditions of sale; and

WHEREAS, said resolution contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation above; the construction of said building or buildings to commence not later than four (4) month after date of said sale and be fully completed not later than twelve (12) months after date of said sale; and

WHEREAS, the purchasers have commenced construction and intend to erect the number of dwelling units as set forth above but have had considerable difficulty in mortgage financing and have encountered delays due to legal problems in title; and

WHEREAS, the purchasers have resolved the mortgage financing and the legal problems in the title and have requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale relating to the ending of construction; and

WHEREAS, notice of public hearing before said Board of Commissioners on January 17, 1961, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it it to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the buildings to be erected by the purchasers on the premises herein be fully completed by April 1, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

Block	Lot	Location	Number of Dwelling Units
1268½	30A	270 Linden Ave.	1
1760	30	244 Boyd Ave.	1
1412	9-10	122-124 Seaview Ave.	1
1769	13	136 Clarke Ave.	1

WHEREAS, on October 27, 1958 the said properties were sold at public sale subject to certain conditions of sale; and

WHEREAS, said resolution contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation above; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale; and

WHEREAS, the purchasers have commenced construction and intend to erect the number of dwelling units as set forth above but have had considerable difficulty in mortgage financing and have encountered delays due to legal problems in title; and

WHEREAS, the purchasers have resolved the mortgage financing and the legal problems in the title and have requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale relating to the ending of construction; and

WHEREAS, notice of public hearing before said Board of Commissioners on January 17, 1961, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the buildings to be erected by the purchasers on the premises herein be fully completed by April 1, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, heretofore the County of Hudson has, pursuant to a Resolution of the Board of Freeholders of Hudson County adopted May 24th, 1956, entered into a Lease-purchase Agreement with Meadow Land & Improvement Corporation, dated August 9th, 1956; and

WHEREAS, the effect of said Lease-purchase Agreement is to dispose of land owned by the County of Hudson, embracing Block 49, Plots 1 and 2 and Block 48 parts of Plot 1; and

WHEREAS, said Lease-purchase Agreement is inimical to the financial welfare of the people of Hudson County; and

WHEREAS, the people of Jersey City are required by Law to assume the burden of approximately one half of the cost of County Government of the County of Hudson; NOW, THEREFORE, BE IT

RESOLVED, that the following named persons be, and they hereby are, constituted a Committee on behalf of the Board of Commissioners of the City of Jersey City, to investigate the circumstances surrounding the granting of said Lease-purchase Agreement, the performance thereof by the respective parties, and the financial gain or loss to the County of Hudson and, indirectly to the City of Jersey City, and report their findings to the Board of Commissioners of the City of Jersey City on February 7th, 1961.

1. James F. McGovern, Jr.
2. William Johnston
3. Al Bundies
4. William Connors
5: Francis Beirne

In debating the subject resolution:

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I don't know too much about this matter at the present time. There was a news article that appeared in the newspaper of the weekend pointing out some sort of a land deal up in Secaucus. I assume that that is what this resolution covers. I am of the opinion that before we go headlong into any type of investigation, that we certainly ought to be in possession of all the facts. I think that some of the statements that were made in the news articles should be documented.

I am also of the opinion that within the last two weeks, there was formed in Hudson County at the Hotel Plaza a committee, a permanent committee, that is now headed by Mayor Brady of Bayonne. I am of the opinion that this matter should be referred to Mayor Brady's committee for the purpose of studying this matter rather then duplicating it form a local level at the moment. The County Committee should go into this matter and, as I say, bring back the facts and document the statements that have been made before we take any action on it. I want it clearly understood that I am certainly in favor of seeing to it, particularly where the interests of the Jersey City taxpayer are concerned, that we certainly should make every effort to look into it, get the facts and take whatever action is necessary for the protection of the Jersey City taxpayer.

For those reason, I think I would suggest to the Board of Commissioners that I will abstain for the moment and that we lay this matter on the table today until we have an opportunity first to talk to Mayor Brady's committee about it and secondly, maybe in the meantime, the Department of Revenue and Finance may be able to come up with an exploration of the facts in connection with this matter.

COMMISSIONER MURRAY: I would say in response to Commissioner Berry's suggestion that it would be my suggestion that what this resolution does is precisely what the Commissioner says he wants to do; namely, to gather facts and present them to this Commission so that we can decide what to do. Our initial responsibility is to the taxpayer of this City. I have no objections to the eventual reference, if the Commission wishes to do that, to Mayor Brady's committee or any place else, but we do need the facts.

Surely, the members of this Commission do not have the time to get them. The names proposed by the Commission are capable, I think, of gathering together the facts and bringing them to us. I would have no objections subsequently to referring it to the Bayonne Committee or the County Committee if the Commission decided to do that.

COMMISSIONER BERRY: I submit that the Corporation Counsel could at the same time explore the matter and come in with some type of report.

COMMISSIONER HECKMAN: Well, Commissioner Murray, I have been invited by Mayor Brady to serve on his committee. Frankly, I know that this is one of the things that I contemplate discussing when the committee next meet. I think the move that you contemplate here is a step in the right direction. You are not starting suit against anybody, as I read the resolution.

This resolution, in effect, follows somewhat along the lines with, I believe the same terminology as was used in the successful disclosure of the Top Hat venture.

I don't want to denigrate anything that is being done at the moment by our county officials, but I think the appointment of this committee to investigate and report back to us is indeed a step in the right direction, particularly since we are called upon to pay approximately fifty cents of of our tax dollars to the county.

Anything that is in the interest of the citizens of this City, I, of course, am for and I vote affirmatively. I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER BERRY: Before the vote is tallied, inasmuch as it is more or less of a unanimous vote on the part of my four colleagues, frankly, I am certainly in favor of anything at all to get the facts, but it was my feeling that rather than just jump into what you might call an investigation without first getting some of the facts that we should leave this matter, particularly inasmuch Mayor Brady's committe has been formed for this purpose. Let him do it. However, inasmuch as my four colleagues have voted affirmatively on this matter, I will add my affirmative vote.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, Claim Petition No. D-63058, by NICOLINA MOCCIA, alleging occupational disease and injury arising out of and in the course of her employment; and

WHEREAS it is deemed in the best interest of the City of Jersey City that said claim be settled for the sum of $500. for a dismissal of the claim petition and waiver of right to appeal as to judgment denying pension contributions; and

WHEREAS on November 18, 1960, the Compensation Judge dismissed said claim petition and assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer, payable as follows:

NICOLINA MOCCIA and MAX & KOENIG, attorneys	$500.00
NORTH JERSEY REPORTING SERVICE, stenographic fees assessed against respondent	5.00
ANTHONY J. WATMAN, M.D., examination and report on behalf of the City of Jersey City	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on April 14, 1959, THOMAS DONOVAN, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-65227, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To THOMAS DONOVAN for 30% permanent disability of right leg, or 82½ weeks at $35 per week, or $2,887.50, and 2½% of partial permanent disability, or 13¾ weeks at $35 per week, or $481.25, making a total of 96¼ weeks, or $3,368.75, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
KRIVIT & KRIVIT, counsel fee	275.00
THOMAS DONOVAN, 85 weeks from April 14, 1959 to December 1, 1960, at $35 per week, $2,975.00, less amounts assessed against petitioner as listed above	2,685.00
THOMAS DONOVAN, balance of said award, 11¼ weeks, or $393.75, to be paid to said Thomas Donovan every four weeks at the rate of $35 per week, until said balance has been paid	393.75
	$3,368.75

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
KRIVIT & KRIVIT, counsel fee	300.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on Claim Petition No. B-51957, filed by JOSEPH L. YEOMANS to reopen judgment for additional medical expenses resulting from an accident on October 3, 1952, a statement of award was entered in the Division of Workmen's Compensation in favor of the petitioner and against the City of Jersey City, which included, among other things, that it was the responsibility of the respondent, City of Jersey City, to pay medical bills for medical care and attention not provided by the City of Jersey City; and

WHEREAS additional medical expenses incurred by petitioner, including doctor bills and prescriptions, from July 28, 1960 to November 7, 1960, amount to $242.25;

NOW, THEREFORE, BE IT RESOLVED by the board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer, in accordance with said award, payable to JOSEPH L. YEOMANS, in the amount of $242.25.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing LABOR AND MATERIAL FOR THE DEMOLITION OF Nos. 571 - 573 JERSEY AVENUE, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from ROBERT D. COLACURCIO, INC., 40 JOURNAL EQUARE, JERSEY CITY, NEW JERSEY, in the sum of NINE THOUSAND NINE HUNDRED & FIFTY DOLLARS ($9,950), which was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of ROBERT D. COLACURCIO, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ROBERT D. COLACURCIO, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Affairs, Bureau of Board of Health, Jersey City, New Jersey, OFFICE FURNITURE, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from JOSEPH GROMEK, 686 OCEAN AVENUE, JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND FOUR HUNDRED TWENTY-EIGHT DOLLARS & THIRTY-FIVE CENTS ($5,428.35), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of JOSEPH GROMEK, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said JOSEPH GROMEK, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point, Commissioner Heckman offered, and moved adoption of, the following, proposed "Emergency" resolution:

WHEREAS an emergency arose as a result of the recent snow storm which necessitated the hiring of all available outside snow removal equipment; and

WHEREAS no moneys had been appropriated for such emergency purpose, and R. S. 40:2-12.1 provides for the creation of an emergency appropriation for the above purpose; and

WHEREAS the total emergency resolution adopted in the year 1961 pursuant to the provisions of Chapter 96, P. L. 1951 (R. S. 40:2-12.1 and 2) including this resolution total $67,000.00; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R. S. 40:2-12.1 and 12.2;

1. An emergency appropriation be and the same is hereby made for "Snow Removal—Other Expenses" in the total amount of $67,000.00;

2. That said emergency appropriation will be provided for in full in the 1961 Budget under the title of "Snow Removal—Other Expenses".

3. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: The extraordinary snow storm which struck the eastern part of this country and which was particularly heavy in Jersey City caused a depletion of all funds appropriated for snow removal purposes in the 1960 budget.

NEED: At a caucus of the Board of Commissioners, it was determined that the additional sum of $67,000.00 would be necessary to pay for the cost of hiring all available outside equipment.

(s) JAMES F. MURRAY, JR., Treasurer

Before poll of the vote by the Clerk, the Chair entertained a motion that the regular order of business, then being considered, be suspended. The motion was adopted unanimously and, following its adoption, the Clerk called Mr. John J. Giblin whose written request was in the agenda. Mr. Giblin did not respond.

The Clerk then called Mr. Charles Gumino of 220 - 4th Street.

The latter appeared and addressed the Board:

MR. TUMULTY: The Clerk has a request from Charles Gumino, 220 Fourth Street. Mr. Gumino, please.

MR. GUMINO: Mayor Witkowski, Commissioner Murray, Commissioner Berry, Commissioner Heckman and Commissioner McLaughlin, on behalf of the Downtown Citizens' Committee, I would like to ask Mayor Witkowski a few questions about the Legal Department. Number one, I would like to know who is the Corporation Counselor of Jersey City, what is his duties, what is his salary, what is his hours? I would like that answer from Mayor Witkowski.

MAYOR WITKOWSKI: Mr. Nolan, frankly, I don't know what your salary is. Would you please answer his questions?

MR. GUMINO: I would like to know who is the Corporation Counsel?

MR. NOLAN: I am not called upon to answer any questions here.

MR. PESIN: Who is this individual?

MR. GUMINO: I am Charles Gumino. I am a citizen of Jersey City and I represent the Downtown Citizens' Committee. I would like to know who is the Corporation Counsel of Jersey City, Mayor?

MAYOR WITKOWSKI: I believe Mr. Nolan is the Corporation Counsel.

MR. GUMINO: I didn't hear you, Mayor.

MAYOR WITKOWSKI: Mr. Nolan.

MR. GUMINO: I would like to know what is his salary as Corporation Counsel of this City,

MR. PESIN: You will find it in the ordinance downstairs in the city records.

MR. GUMINO: What is his hours, Mayor, and I would like to know what is his salary? I would like one of the Commissioners to answer that if it isn't the Mayor.

MAYOR WITKOWSKI: Mr. Nolan, I think you are in a better position to answer him.

MR. NOLAN: I am not answering him. I don't have to answer him about anything.

MR. GUMINO: I think that as a taxpayer, you should answer me, Ezra Nolan.

MR. NOLAN: I don't have to answer you.

MR. GUMINO: Mayor, I would like to know here what is this man's duties?

COMMISSIONER MURRAY: Mr. Gumino, as Director of Finance, I can tell you that his salary is $12,000 a year.

MR. GUMINO: What does this man do for $12,000 a year? Is he here every day? This man is in the courthouse every day. How can he take care of City matters when he is in the courthouse every day and he is a campaign manager for Tom Gangemi? What time has he got to take care of legal matters for this City? We don't need a part-time Corporation Counsel. We need a full time Corporation Counsel down here.

COMMISSIONER MURRAY: If you are directing your question to me, Mr. Gumino, I am unable to say because of the fact that, as is known, several times in the past, during the budgetary allocations, I have made my position quite clear and it has always been at odds with the Corporation

Counsel. Although he is technically assigned to my department for budget purposes, the courts have ruled that what goes on in the Law Department is directly under the Corporation Counsel, so, I think I would call upon him to answer your questions. I cannot do so because I do not have any such records as you indicate you wish to know about.

MR. GUMINO: Commissioner Murray, this man has been sabotaging this Commission meeting constantly for three and a half years. He has been a Judas to this Commission here. How can he answer to the people of Jersey City? How can he be Corporation Counselor to this City and still be in court every day?

MR. PESIN: Mr. Mayor, this man—

MR. GUMINO: Excuse me, I have the microphone here.

MR. NOLAN: Just a minute, I will answer this lug.

MR. GUMINO: I am no lug and I am not a Judas like you.

MR. NOLAN: I am being insulted by this man before this Commission and I am not going to answer his questions. I don't know who sent him down here.

MR. GUMINO: Nobody. I am not on the City payroll. I am not on the county payroll, and I don't represent any one of these men here.

MR. NOLAN: I wouldn't answer the likes of you for anything, Mister.

MR. GUMINO: Why not?

MR. NOLAN: Because I wouldn't.

MR. GUMINO: You are guilty, Ezra Nolan, aren't you then?

MR. PESIN: What kind of a job are you looking for? Who are you talking for? Which kind of a cheap group are you for? What political hatchet-man are you for?

MR. GUMINO: I am not a hatchet-man. You are a hatchet-man for Gangemi.

MR. PESIN: You are a political hatchet-man. What kind of a job are you looking for? Do you want a street cleaning job?

MR. GUMINO: Mayor, I want to know why the Corporation Counsel is not on the job from 9 to 4 every day?

MR. NOLAN: Because it is none of your business, Mister.

MR. GUMINO: It is my business as a taxpayer.

MR. NOLAN: Where do you own any property?

MR. GUMINO: Where? That is none of your business.

MR. NOLAN: Well, answer my question. Where is the property that you own?

MR. GUMINO: 220 Fourth Street, Jersey City.

MR. NOLAN: You own that?

MR. GUMINO: That is right.

MR. NOLAN: What is your name?

MR. GUMINO: It is right there.

MR. NOLAN: What is your name?

MR. GUMINO: You have it right there. I want to know now from this Commission why this man is not on the job from 9 to 4? He has been sabotaging the meetings for three and a half years.

MR. NOLAN: Who sent you down here?

MR. GUMINO: This man should be dismissed. He cannot do a full time job.

COMMISSIONER McLAUGHLIN: Mr. Gumino, we don't want anybody to come down here to be asking a lot of insensate questions.

MR. GUMINO: They are not insensate questions, Commissioner McLaughlin. We the people of Jersey City from the Downtown Citizens' Committee want to know who is Corporation Counsel of this City?

MR. NOLAN: If you don't know now, Mister, you better go home and soak your head.

COMMISSIONER McLAUGHLIN: You know as well as I know who is Corporation Counsel of Jersey City and you know how much the Corporation Counsel gets, and if it weren't a mere act of demagoguery, there is no reason in the world why if you were so interested from the civic point of view, you wouldn't as a matter of protocol, good faith and good manners go to the office of the Corporation Counsel and try to get that determination. If, in your opinion, those answers were not given as they should have been or in line with what you felt was your right, I think then, you would have some reason to come before this Commission.

MR. GUMINO: I am here for a reason. I am here as a taxpayer and voter.

COMMISSIONER McLAUGHLIN: We are going to have a lot of these before next May, and I think if we get rid of a lot of irresponsible people who come before this microphone—

MR. GUMINO: Are you referring to me?

COMMISSIONER McLAUGHLIN: I said a lot of irresponsible people.

MR. GUMINO: Are you referring to me, Commissioner?

COMMISSIONER McLAUGHLIN: Don't pin me down or don't get too definite because I might answer that question.

MR. GUMINO: I wish you would.

COMMISSION McLAUGHLIN: It would be most embarrassing.

MR. SHELLACK: I think you should answer that question, Commissioner McLaughlin. I wish you would. I think out of a sense of decency—you are an honorable man—answer the question. Who are the irresponsible people who come before this Commission?

MAYOR WITKOWSKI: Would you let him have the floor?

MR. SHELLACK: I think that is a valid question. I have the right to know.

COMMISSIONER McLAUGHLIN: Mr. Shellack, I said that from now until the City election, the municipal election, we are going to have many—and you know this is true—many people who come down here with axes to grind and in that way, they are in a sense irresponsible. Even if they don't, sometimes because of some mental situation, they come down here and try to air their versions of what they think will promote their spirit of demagoguery or some particular vanity. I didn't refer to anything in the past. I said from now on we are going to have it.

MR. SHELLACK: Commissioner McLaughlin, I just want to say this in all fairness to you—

MR. GUMINO: I have the floor here.

COMMISSIONER McLAUGHLIN: Just a moment, a lot of valuable time is being consumed here.

MR. SHELLACK: Mr. McLaughlin, any citizen has a right to come here and ask questions because nobody asks a man if he represents the Real Estate Lobby or if he represents the Railroad Lobby or if he represents the Insurance Lobby, and the constitution of the United States does not demand any such information by any citizen. Now, let's get that straight for the record.

MR. GUMINO: Mayor, I would like to know what you are going to do. We need a full time Corporation Counsel, not a part-time Corporation Counsel, a man that is not here to represent the City, to represent the fathers of the City. If this man cannot do his job, let's get somebody else that can do the job and give him a better salary that can put his hours from 9 to 4 in the City.

COMMISSIONER McLAUGHLIN: Insofar as I am concerned as a member of the City Commission, I am very eminently satisfied with the service being rendered to me by the Corporation Counsel, the Assistant Corporation Counsel and all the assistant corporation counsels who are delegated to serve the Department of Public Safety, and we have at least a half-dozen or more every day who are working in the courts and otherwise in consonance with the directives given by the Corporation Counsel and the Assistant Corporation Counsel.

MR. GUMINO: You have to remember that the people of Jersey City elected you and you owe them something. The people of Jersey City are not satisfied. That is why I am here. I represent the Downtown Citizens' Committee. As chairman of this committee, I want to know why this man is not here every day? How can he be here every day representing the City when he is in court every day? How can he represent the people of Jersey City. We need a full time Corporation Counselor, not a part-time Corporation Counselor. I have to appeal to you, Commissioner Murray. It seems I can't get any answer here.

COMMISSIONER MURRAY: Mr. Gumino, without going into any degree of personalities, I have repeatedly agreed with your position from the very beginning. It would be in the better interests of the City if we had a smaller staff under the Corporation Counsel with payment being perhaps better but requiring full time representation. I have repeatedly stated this in public and in private.

MR. GUMINO: Then, why hasn't the rest of the Commissioners voted on this?

COMMISSIONER MURRAY: Well, the Commission has taken varied positions. If my memory serves me correctly, at one time, an effort was made about two years ago to relieve the present Corporation Counsel and the assistants and reappoint under a new structure when we had the budget difficulties of 1959, I believe it was. As you will recall, that was in the courts and the court decisions supported the contention of the Corporation Counsel that it could not be done inasmuch as they had begun in 1957 and they had to continue until 1961. I think that your point is something that should recommend itself to the voters in terms of the new form of government. When the new form of government comes in, I don't know what the details might call for, but it would be my hope that at that time, there would be provision for perhaps a civil service or a permanent type of Corporation Counsel representation with fewer numbers.

MR. GUMINO: Commissioner Murray, an ordinance should be passed right now that this man should be here from 9 to 4 every day. You owe that much to the taxpayers of Jersey City. If this man cannot do his job, we don't need him. We can get somebody else in this City. We don't need a Judas here. We need somebody that is going to help the people of Jersey City, that is going to work with the Commissioners.

If you recall the last Commission meeting, this man has sabotaged one of the articles here, one of the legal amendments of this City. Yet, you would stand there and not do anything about it.

COMMISSIONER MURRAY: My position has been made clear repeatedly. If I thought that we could secure three votes—

MR. GUMINO: I think this Commission should take a vote right now on it that this man should be here from 9 to 4. If he cannot be here, then, get somebody else. I thank you.

Upon conclusion of the debate, last above recorded, the Chair directed the Clerk to resume consideration of the "Emergency" resolution of Commissioner Heckman.

The Clerk polled the Board with the following result:

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I would like to ask Mr. Collins a question. Maybe he can give me the answer. Could you tell me how much money was appropriated in the snow account for the Department of Public Works and how much has been transferred into that account for that purpose?

MR. COLLINS: I will have to go down and get the figures.

COMMISSIONER BERRY: In the meantime, I will abstain from voting.

MR. ROSENGARD: On the roll call for the $67,000 emergency resolution, Commissioner Berry?

COMMISSIONER BERRY: I will abstain.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I would like to say that in requesting an emergency appropriation of $67,000 for snow removal, this is the only sum that has been requested by me of this Commission because we could manage in my department through 1960. We were able to effectuate many many budgetary transfers.

The persons who supplied the vehicles and the drivers during the recent snowstorm which everyone knows was a great storm with high velocity winds and a fall of approximately twenty inches, these men worked in many many instances around the clock in this eight and nine degree temperature. They supplied vehicles and supplied men to man the vehicles and helped out through that emergency. The statements have been submitted. They have all been audited, as I understand it, by the Finance Department and approved by my department and I therefore urge that the Commission pay these people for work which they have done. The amount sought is $67,000 and not in the neighborhood of some two hundred or two hundred and fifty thousand dollars as an additional appropriation which I understand was rumored about the City some weeks ago. I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I vote aye also.

MR. ROSENGARD: Commissioner Murray?

COMMISSION5R MURRAY: It has been brought to my attention that these vouchers must be paid and that if we do not pay them, we will be subject to costly lawsuit. However, I would like to point out that calculations show that the original appropriation plus the transfer, which I think was $80,000, plus the Mayor's bill, plus the County's bill, plus the additional snow removal bill and the salt gives us a total of $224,000 for one snowstorm. Now, if you substract the approximate three and a half or four square miles of our community which are encumbered by swamps and railroads, that brings our removal cost to the alarming figure of $24,000 a square mile, and I would earnestly recommend that steps be taken to make sure we do not have another snowstorm. I vote aye.

MR. ROSENGARD: Mayor Witkowski.

MAYOR WITKOWSKI: I have got some figures before me right now and I think that in justice to the figures and in justice to the Department of Public Works, it would have been more expedient and more prudent to bring this matter before the full Commission at a caucus. I have been presented with this resolution at this meeting. We had to send Mr. Collins down to get these figures, and I think that these figures call for an explanation. I am not in favor of inviting a lawsuit, but all I am asking for at this particular time is that we have an opportunity to get some answers to some questions. I have some figures before me here which total $244,000. That is without the County and that is without this resolution. I am sorry, it includes the resolution, but I think that in fairness to your department, Commissioner Heckman, you should bring this matter up before the full Commission, and by doing so, I think you have a better opportunity of getting my vote than to ask me here at random to vote on such an important appropriation. I am sorry but in view of these figures that I have before me, I am compelled to abstain.

COMMISSIONER HECKMAN: I would like to say that the fact that we required an emergency appropriation was made known to me by the Chairman or Head of the Budget Department yesterday afternoon. Much sight is lost on the fact that by economical management of the department during 1960, we were able to effectuate transfers from one budget line item to another so that in some measure, we were able to take care of the inordinate burden thrown on the City because of the snow problem, and those transfers, I am advised by Mr. Connors, total some $80,000.

Now, the next City Commission meeting will not be held until February 7. These tradespeople, the persons who own these vehicles and whose men operated these vehicles, they faced, it seems to me, sufficient natural hardships in the great job that they did in clearing the streets, and if we take into consideration the fact that approximately three hundred miles of streets must be cleared, it is somewhat similar to a highway which would extend from Jersey City to Washington, D.C. and even beyond that. I think that a most commendable job was done by the men in my department. We have received praise from the past president of the Chamber of Commerce, from many clergymen of all faiths, Jewish, Protestant, Catholic. We received praise from many industrial firms. In view of the fact that I have not requested one penny from the City Commission for snow removal, whereas the City of Irvington, I understand, requested some $300,000, the City of New York requested some six million dollars—I am only asking for an emergency appropriation of $67,000 to compensate these people, most of whom are citizens of this City, for having come to the aid of this department and for having removed the snow from the City streets.

If it is the will of two of the five Commissioners that these bills not be paid and they abstain, that, of course, rests solely with them. I would be very happy, Mayor, if there is any further information you want, you can just examine the vouchers that Mr. Connors has submitted. If there is anything further that you want, I would be very happy to adjourn the meeting, but it seems to me that these people should be paid.

MAYOR WITKOWSKI: I am in favor of paying these people, but I certainly think that in discharging my obligation, I should go into this phase of the situation thoroughly. I think it should have been brought up in caucus and not just thrown at the Commission at the last minute while the meeting is going on. I would have been very happy to discuss this thing at last Thursday's caucus or even yesterday or prior to the meeting, but I think that this is an exorbitant figure on the face of its appearance, $244,00, and I think it calls for an explanation, and your department is in a position to furnish this explanation. If they have a satisfactory explanation, I will be willing to vote for it.

COMMISSIONER HECKMAN: Mayor, as I said a few minutes ago, when Mr. Norton telephoned me, he only telephoned me yesterday afternoon to say that there wasn't sufficient moneys remaining in the balance of my department so all of these bills could be paid. I thought by prudent management of our department to use many of the thousands and thousands of dollars we have saved to pay for snow removal so that we in Jersey City would have an enviable and remarkable record.

As it is, coming in now for an emergency appropriation of only $67,000 to pay these people who have come to our aid, I certainly think that you should view this with favor. Had I known prior to yesterday afternoon that there weren't sufficient funds in my 1960 budget to pay this, most assuredly, I would have brought this up in the caucus which I attended in your office last Thursday.

COMMISSIONER BERRY: I just want to say, Commissioner Heckman, that I have abstained from voting for practically the same reasons as the Mayor had, for lack of proper information. I have been trying to find out how much it cost us for that last snowstorm and I have been given several sets of figures, and the sets of figures that have been given to me and the one I get now from the auditor certainly are in disagreement. The figures that the auditor has given me at this time show that there have been transferred already $80,000 of items of other expenses, $37,000 in salaries and another $15,000 transfer. That is about $132,000 of transfers. Now, there are certain surpluses that accrue in every department. That surplus belongs just where the term characterizes it, in the surplus. Our surplus in Jersey City has been going down and down, particularly in the last four years. If anybody thinks it doesn't affect the tax rate by reason of the fact that you transfer these items instead of them going into surplus, it certainly is a misnomer because it is going to have a drastic effect upon the tax rate of next year and the future.

According to the figures from the auditor, and apparently they are in disagreement with some of the figures that have been given to you, there is $157,000 of other expenses already expended for snow removal, $72,000 for salaries and $315,000 by a previous emergency appropriation. There is also a bill, I understand it, of $4,400 due to the county which would give us a total cost of $248,400 that has been spent. I think I would like to know a little more about this whole matter before I will vote for any additional money to be spent for snow removal. I am, of course, aware that the services have been contracted for by the City. They have got to be paid. I think before we pay them, I, as an elected official, want to know more about the details of the snow removal.

COMMISSIONER HECKMAN: As I said, I will be very happy to discuss it with you and the Budget Director, Commissioner. I understand Mr. Connors, who has worked for many years here at City Hall in Finance, has transferred the balances of line items, which do not have to go into surplus, but which may be transferred from one account to another. I repeat that the men in my department have done an excellent job.

Now, in your reference to an item allegedly, and I say allegedly underscored, allegedly owed to the county, I am informed by our Finance Director, Commissioner Murray, that the county owes us money. If, as and when a statement is ever presented, there will be questions asked. We would like to find out what roads, what streets were plowed by the county and who operated the vehicles and things of that kind, which have not been presented to us. If, as and when a statement of $4,400 is presented to us. Commissioner Murray has told us already that they apply that sum, if in fact it is a true sum, against the sum of $275,000 which is owed the City by the County of Hudson.

Included also in your figures, I believe, was my emergency appropriation for which I readily voted for some vehicles which were hired by the Mayor when they came to the aid of our department. I complimented the Mayor and his office personnel for having done that because it was indeed an emergency which confronted us. I am only asking and hoping that you men change your mind on your vote on the $67,000. I have never asked for a penny for emergency snow removal. You all know the problem is not one that is peculiar to Jersey City; it was peculiar to all cities.

We had a great deal of difficulty even in getting out some of our men in this department, some men who have ages of sixty years, seventy years and eighty years of age. Sixty-seven of these men did not report for work to remove the snow during that low temperature. Frankly, being of advanced years, possibly you can't blame them, but the hiring of this equipment was made necessary. As a matter of fact, the hiring of this equipment was specifically authorized by a resolution adopted at an emergency meeting of this Commission which was held when I was working with the men in the snow removal process, which meeting was also held in the absence of Commissioner McLaughlin. The three men who at that time comprised the City Commissioners declared an emergency and called upon the Mayor and City Commissioners to do everything possible for the health, welfare and safety of our citizens.

I believe one of the contractors who now comes to us to be paid was a man who, I am advised, pulled ambulances out of snow banks and also who cleared a street just prior to a fire on Covert Street. I also understand that one of these contractors pulled out these armored tanks that got stuck in the snow and they had to pull them out of the snow.

These people were called upon through union regulations to pay twelve, thirteen and fifteen dollars for the operators of these huge snowplows and I entreat you gentlemen to permit me to pay these bills.

MR. TUMULTY: Mayor, the Clerk has recorded three aye votes and two abstentions and the Clerk would appreciate a ruling from the Chair as to the status of this alleged emergency resolution.

MAYOR WITKOWSKI: Mr. City Clerk, as I stated before, this is very important and I am very conscious of my duty. It is incumbent upon me before I cast my vote to satisfy the citizenry of Jersey City that I have gone over this entire situation and that I have obtained satisfactory answers and explanations. Until such time as I do, I will continue to abstain, and as the vote is recorded now, there are two abstentions and three ayes. Therefore, the resolution is defeated.

Thereafter Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to a leak in the Ravine Road Pressure Sewer; and

WHEREAS no monies have been appropriated in the 1961 temporary budget for such emergency purpose and R.S. 40:2-12.1 provides for the creation of an emergency appropriation for the above purpose; and

WHEREAS the total emergency resolutions adopted in the year 1961, pursuant to the provisions of Chapter 96, P.L. 1951 (R.S. 40:2-12.1 and 12.2), including this resolution, total $10,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-12.1 and 12.2:

1) An emergency appropriation be and the same is hereby made for "Ravine Road Pressure Sewer" in the total amount of $10,000.;
2) That said emergency appropriation will be provided for in full in the 1961 budget under the title of "Ravine Road Pressure Sewer;"
3) That one certified copy of this resolution be filed with the Director of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the American Medical Association has recommended to the Medical Center of the City of Jersey City that it erect and equip an endocrine laboratory in order for it to receive and retain proper accreditation and recognition in its own right and pursuant to the affiliation agreement in existence between the Medical Center of the City of Jersey City and the Seton Hall College of Medicine and Dentistry; and

WHEREAS with the advance of modern medicine it is more than ever necessary that for the proper administration and operation of the Medical Center in order to render efficient and essential services and facilities for the patients thereof, and also in compliance with the terms of the affiliation agreement in existence between the City of Jersey City and the Seton Hall College of Medicine and Dentistry, that the Medical Center have and contain therein an endocrine laboratory efficiently equipped; and

WHEREAS the Seton Hall College of Medicine and Dentistry has assembled a staff of doctors and other personnel at a cost to the college of several thousands of dollars per month, which staff is without the use or availability of an endocrine laboratory to efficiently and effectively perform its obligations to the city under the affiliation agreement to the detriment of the city and the Medical Center; and

WHEREAS it is essential for the Medical Center of Jersey City, for the efficient operation, use and maintenance of its institution and to operate the same under the high standards required by the American Medical Association to have and develop a clinical research center within the Medical Center and in conformity with the spirit and intent of the affiliation agreement between the city and college; and

WHEREAS the Seton Hall College of Medicine and Dentistry has received from the federal government a commitment for a grant of one million dollars for the development of a clinical research center to be installed in the Medical Center of the City, part of which grant already has been delivered to the college; and

WHEREAS it is essential that such clinical research center be put in development forthwith in order for the college to receive from the federal government the annual grants which will extend for a period of approximately three years; and

WHEREAS the development of a clinical research center would be of inestimable benefit and advantage to the Medical Center and the people of Jersey City and the patients who come therein, and which clinical research center is basic for accreditation and recognitional purposes of the Medical Center by the American Medical Association; and

WHEREAS one of the basic elements of a clinical research center is an endocrine laboratory which the Medical Center does not have; and

WHEREAS there has been delay in the erection of an endocrine laboratory due to the hesitation on the part of the City to proceed until entry of a judgment in the Superior Court testing he legality of the bond ordinances heretofore adopted by the City in December of 1959; and

WHEREAS a judgment has been entered and it has become urgent to build an endocrine laboratory which would be an essential part of the development of the clinical research center contemplated aforesaid; and

WHEREAS any further delay may endanger the federal grant aforesaid by forfeiture and deprive the City of the great benefits thereof; and

WHEREAS the said endocrine laboratory will produce substantial patient income for the Medical Center and will fulfill a long needed but delayed service for the patients of the Medical Center; and

WHEREAS the reputation, accreditation and recognition of the Medical Center, would be adversely affected by any further delay of the immediate erection and development of an endocrine laboratory as part of the over-all clinical research center to be developed; and

WHEREAS plans and specifications for the erection of an endocrine laboratory in the Medical Center have been prepared and have been in existence for several months without any attempt having been made to proceed with the erection of such endocrine laboratory within the available space of the Medical Center; and

WHEREAS the said plans and specifications have been drafted by the firm of Valdemar H. Paulsen, Architects, of Jersey City, which has heretofore performed architectural services and building for the City of Jersey City in its Medical Center, and which firm is ready, able and willing to proceed forthwith; and

WHEREAS said architects have estimated the cost for the construction of said endocrine laboratory, in accordance with the plans and specifications already drafted by them, to be approximately $60,000; and

WHEREAS because of the foregoing an exigency exists for the immediate erection and development of the said endocrine laboratory;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that they hereby declare that an exigency exists for the immediate construction of an endocrine laboratory within the Medical Center of the City of Jersey City, the nature of which exigency has been fully set forth above; and

BE IT FURTHER RESOLVED that the firm of Vlademar H. Paulsen, Architects, of 921 Bergen Avenue, Jersey City, N. J., be and it hereby is retained as the architects and builders to forthwith commence the construction of the said endocrine laboratory in accordance with the plans and specifications now in its possession and heretofore submitted to the representatives of the Medical Center and explained to the Board of Commissioners of the City of Jersey City, at a cost approximated at $60,000, but in no event to exceed the sum of $65,000 (any increase beyond the amount of $65,000 for extras or additions to be resolved by the members of the Board of Commissioners); and

BE IT FURTHER RESOLVED that because the exigency of the public service will not admit of public advertisement for bids for the materials, supplies and labor to be performed, as aforesaid, the said public bidding be dispensed with. The cost for the erection of the endocrine laboratory contemplated above shall be paid for out of the funds to be raised pursuant to Ordinances K-1696 and K-1697, adopted on December 1, 1959, and December 15, 1959, respectively.

BE IT FURTHER RESOLVED that the resolution adopted on December 20, 1960, with respect to the above subject matter, be and the same hereby is revoked and this present resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 1:30 P.M., on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of January, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES S. MURRAY, JR.

CHARLES E. WITKOWSKI

Commissioners.

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of FEBRUARY 1961

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1961

Meeting of February 7th, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, February 7th, 1961, at 11:58 o'clock, A.M.

In advance of roll call, by unanimous consent of the Board, a preliminary session was devoted to the reception of representatives of the various troops of the Boy Scouts of America. From the members of the scouts present were selected candidates to hold, prot tem, each position on the Commission. Each, in turn, named a deputy. Following appropriate remarks commending the occasion, the Chair invited the assembled group to be guests of the Commission at a luncheon.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as reguired by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

CONSTRUCTION OF A PROPOSED FIFTEEN-EIGHTEEN INCH (15-18″) VITRIFIED PIPE SEWER, MANHOLES AND BASINS IN CUSTER AVENUE, CONNECTING TO AND EAST OF THE INTERCEPTING SEWER OF THE JERSEY CITY SEWERAGE AUTHORITY:

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY, FOR A PERIOD COMMENCING DATE OF CONTRACT AND ENDING DECEMBER 31, 1961 - ABOUT 450 TONS OF ROCK SALT:

Two (2) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

CONSTRUCTION OF A PROPOSED FIFTEEN-EIGHTEEN INCH (15-18") VITRIFIED PIPE SEWER MANHOLES AND BASINS IN CUSTER AVENUE, CONNECTING TO AND EAST OF THE INTERCEPTING SEWER OF THE JERSEY CITY SEWERAGE AUTHORITY:

1. New Jersey Asphalt & Paving Co. $16,260.00, with surety company bond.
2. Bellezza Company, Inc., $18,605.00, with surety company bond.
3. Robert D. Colacurcio, Inc., $13,195.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY, FOR A PERIOD COMMENCING DATE OF CONTRACT AND ENDING DECEMBER 31, 1961 - ABOUT 450 TONS OF ROCK SALT:

1. Charles Schaefer Sons, Inc., $10,530.00, with surety company bond.
2. International Salt Company, $10,530.00, with certified check of $3,510.00.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1752—"An Ordinance establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the several departments listed in Schedule "A" herein; creating and establishing the position in the several departments of the City of Jersey City; placing and assigning them within the departments designated; designating the titles thereof; creating and establishing the number of said positions; defining the duties

thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof;"
the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1752

AN ORDINANCE ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARY OF CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS LISTED IN SCHEDULE "A" HEREIN; CREATING AND ESTABLISHING THE POSITION IN THE SEVERAL DEPARTMENTS OF THE CITY OF JERSEY CITY; PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENTS DESIGNATED; DESIGNATING THE TITLES THEREOF; CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS; DEFINING THE DUTIES THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. The following salary ranges setting forth the minimum salary, annual increments and maximum salary of the following positions as set forth in the following schedule, which is marked Schedule "A", are hereby established and adopted:

SCHEDULE "A"

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY.

Minimum Salary	ANNUAL INCREMENTS						Maximum Salary
Chief Municipal Court Clerk							
$	$	$	$	$	$	$	$ 8,000.
Medical Record Librarian							
5,500.	5,700.	5,900.	6,100.	6,300.	6,500.	6,700.	6,900.
Parking Meter Collection Supervisor							
5,100.	5,300.	5,500.	5,700.	5,900.	6,100.	6,300.	6,500.

Property Clerk							
4,900.	5,100.	5,300.	5,500.	5,700.	5,900.	6,100.	6,300.
Supervisor of Tax Assessments							
6,500.	7,000.	7,500.	8,000.	8,500.	9,000	9,500.	10,000.
Head Account Clerk (Revenue and Finance)							
5,800.	6,000.	6,200.	6,400.	6,600.	6,800.	7,000.	7,200.

SECTION 2. There are hereby created and established within the Department of Public Affairs of the City of Jersey City the following positions and titles:

Assistant Hospital Payroll Supervisor
Clerk to Planning Board
Director of Communicable Diseases
Executive Director - Civil Defense
Telephone Operator Investigator
Truck Driver

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

Assistant Hospital Payroll Supervisor	1
Clerk to Planning Board	1
Director of Communicable Diseases	1
Executive Director - Civil Defense	1
Telephone Operator Investigator	3
Truck Driver	1

(b) The duties of the aforesaid positions are as follows:

ASSISTANT HOSPITAL PAYROLL SUPERVISOR: Assist in computation of payrolls; check employees' attendance records; compute all changes in connection therewith; operate Nation Cash Register Payroll Machine #145; maintain constant controls on individual earnings cards; assist in preparation of salary budget; is responsible for preparation of Social Security Reports, Hospitalization Reports, Withholding Tax Forms; post expenditures to accounts for report to Budget Director; do related work as required.

CLERK TO PLANNING BOARD: Advise property owners or land sub-dividers as to regulations of Planning Board; receive and check applications and plans for land sub-division to conform to Planning Board regulations; handle office correspondence and records; install filing system for correspondence, records, plans and decisions; check zoning ordinance and zoning use map for changes; attend all Planning Board meetings; do related work as required.

DIRECTOR OF COMMUNICABLE DISEASES: Manage and supervise treatment of patients in Communicable Disease Unit (Isolation Unit); direct and administer non-professional matters relative to Unit; supply consultation and advice on communicable disease problems relating to patients, personnel and housekeeping in the Medical Center.

EXECUTIVE DIRECTOR: Execute all Defense Council business with the knowledge and advice of Director; negotiate with State and Federal agencies for matching funds and prepare reports and surveys for such agencies; attend meetings at State or County level with Director or in his stead; furnish materials and arrange for speakers for interested organizations; arrange for schooling and travel of tainees; have complete charge of office and records therein; do related work as required.

TELEPHONE OPERATOR INVESTIGATOR: Under direction, perform mechanical tasks involved in the operation of telephone switchboard; give information requested; relay messages; perform varied clerical work as assigned; organize, investigate and analyze information relating to complaints; personally make investigations where required; secure confidential reports from various agencies; attend functions on behalf of Mayor; represent Mayor or his aides at meeting with local clergymen and Board meetings; act as troubleshooter for Mayor's Office; do related work as required.

TRUCK DRIVER: Perform unskilled manual and mechanical work as assigned; help in loading and unloading of varied types of vehicles; drive, clean and service hospital vehicles.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

Minimum Salary	ANNUAL INCREMENTS						Maximum Salary
Assistant Hospital Payroll Supervisor							
$3,600.	$3,720.	$3,840.	$3,960.	$4,080.	$4,200.	$4,320.	$4,440.
Clerk to Planning Board No Range							
Director of Communicable Disease S. C. P. S.							
Executive Director - Civil Defense							5,000.
Telephone Operator Investigator							
4,080.	4,200.	4,320.	4,440.	4,560.	4,680.	4,800.	4,920.
Truck Driver							
2,760.	2,880.	3,000.	3,120.	3,240.	3,360.	3,480.	3,600.

SECTION 3. There are hereby created and established within the Department of Revenue and Finance of the City of Jersey City the following position and titles:

Assessing Clerk
Principal Tax Clerk
Telephone Operator Investigator

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

Assessing Clerk	1
Principal Tax Clerk	1
Telephone Operator Investigator	1

(b) The duties of the aforesaid positions are as follows:

ASSESSING CLERK: Interview applicants and process applications for Veterans exemptions; complete charge of granting and cancelling said exemptions; control file records in connection therewith; prepare revision sheets to indicate said exemptions; do related office work as required.

PRINCIPAL TAX CLERK: Maintain sales ratio record of all real estate transfers in City in connection with check of distribution of State School aid and contribution toward cost of county government; analyze sales from basic data; verify desired information; prepare and maintain permanent record on SRI-A form; do related work as required.

TELEPHONE OPERATOR INVESTIGATOR: Under direction, perform mechanical tasks involved in the operation of telephone switchboard; give information requested; relay messages; perform varied clerical work as assigned; organize, investigate and analyze information relating to complaints; personally make investigations where required; secure confidential reports from various agencies; do related work as required.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

Minimum Salary	ANNUAL INCREMENTS						Maximum Salary
ASSESSING CLERK							
$3,600.	$3,720.	$3,840.	$3,960.	$4,080.	$4,200.	$4,320.	$4,440.
PRINCIPAL TAX CLERK							
3,960.	4,080.	4,200.	4,320.	4,440.	4,560.	4,680.	4,800
TELEPHONE OPERATOR INVESTIGATOR							
4,080.	4,200.	4,320.	4,440.	4,560.	4,680.	4,800.	4,920.

SECTION 4. There is hereby created and established within the Department of Public Works of the City of Jersey City the position and title:

Supervisor Aqueduct Maintenance

(a) The number of positions hereby created of the aforesaid title is as follows:

Supervisor Aqueduct Maintenance 1

(b) The duties of the aforesaid position are hereby established and adopted:

SUPERVISOR AQUEDUCT MAINTENANCE: Under direction of Engineer, perform the duties of supervision over subordinate employees in the field involved in the maintenance repair and operation of the steel and concrete aqueducts between the Jersey City Storage Reservoir at Boonton, N.J. and the Jersey City Distribution System; prepare office records and reports of work completed in field; do other related work.

(c) The following salary range of said position hereby created herein, setting forth the minimum salary, annual increments and maximum salary of said position, hereby are established and adopted:

Minimum Salary	ANNUAL INCREMENTS						Maximum Salary
SUPERVISOR AQUEDUCT MAINTENANCE							
$4,980.	$5,160.	$5,340.	$5,520.	$5,700.	$5,880.	$6,060.	$6,240.

SECTION 5. There are hereby created and established within the

Department of Public Safety of the City of Jersey City the following positions and titles:

Clerk (Public Safety)
Mechanic Helper (Public Safety)
Parking Meter Collector
Supervisor-Bureau of Fire Prevention
Trainer-Police Horses

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

Clerk (Public Safety)	2
Mechanic Helper (Public Safety)	2
Parking Meter Collector	5
Supervisor-Bureau of Fire Prevention	1
Trainer-Police Horses	1

(b) The duties of the aforesaid positions are as follows:

CLERK (PUBLIC SAFETY): Perform various clerical work requiring considerable knowledge of departmental laws and regulations; exercise independent judgment; do other related work as required.

MECHANIC HELPER: Assist in the installation of maintenance and repairs of Police and Fire equipment; perform routine manual, electrical and mechanical work.

PARKING METER COLLECTOR: Under supervision, collect all monies from parking meters; report to supervisor the condition of all parking meters; do other related work as required.

SUPERVISOR-BUREAU OF FIRE PREVENTION: Make inspection of hazards; examine and approve plans for fire protection in new buildings; conduct tests of newly installed stand-pipe and sprinkler systems; make and approve drawings and photographs for the Fire Department for use in suppression of fires and otherwise; prepare and suggest fire prevention literature; assist in the preparation and development of a program of fire prevention educations and rehabilitation; make surveys and recommendations for the establishment of fire detection and extinguishing appliances in various types of buildings; assist generally in the enforcement of the Fire Prevention Code.

TRAINER-POLICE HORSES: Assist in purchasing police horses; set up program and train Police Department horses; train police personnel to ride and care for horses; supervise feeding, exercising and general care of horses; inspect horses for sickness or injuries and treat them according to experience or by following instruction of veterinarian.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

Minimum Salary	ANNUAL INCREMENTS						Maximum Salary
			CLERK (PUBLIC SAFETY)				
$3,600.	$3,720.	$3,840.	$3,960.	$4,080.	$4,200.	$4,320.	$4,440.
			MECHANIC HELPER (PUBLIC SAFETY)				
3,940.	4,120.	4,300.	4,480	4,660.	4,840.	5,020.	5,200.

PARKING METER COLLECTOR

3,960.	4,080.	4,200.	4,320.	4,440.	4,560.	4,680.	4,800.

SUPERVISOR-BUREAU OF FIRE PREVENTION
NO RANGE

TRAINER-POLICE HORSES

4,600.	4,800.	5,000.	5,200.	5,400.	5,600.	5,800.	6,000.

SECTION 6. The aforesaid increment payments are contingent upon the availability of funds.

SECTION 7. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

SECTION 8. This ordinance shall take affect in the manner prescribed by law.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: January 17th, 1961
ADOPTED: February 7th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

PETITIONS AND COMMUNICATIONS:

FROM COUNTY AND MUNICIPAL LAW REVISION COMMISSION, TRENTON, N.J., submitting tentative draft of Municipal Planning and Zoning Law.

Received and referred to Corporation Counsel.

FROM KELLY, COLLINS & MORAN, City Auditors, submitting reports on examinations for year ended Dec. 31, 1960, as follows:

Bureal of Weights & Measures, Dept. of Public Safety.

Medical Center, City of Jersey City.

Board of Alchoholic Beverage Control, Dept of Public Safety.

Received and ordered filed.

FROM HUDSON & MANHATTAN R.R. CO., submitting amended petition and ordinance requesting permission to assign privileges granted September 6th and 26th, 1910, to Hudson Rapid Tubes Corporation.

Received and referred to Commissioner Heckman.

FROM HUDSON & MANHATTAN R.R. CO., submitting amended petition and ordinance requesting permission to assign privileges granted Sept. 11, 1923, to Hudson Rapid Tubes Corporation.

Received and referred to Commissioner Heckman.

FROM MAX A. BOXER, Attorney, submitting application on behalf of Mrs. Isabel Churlin Spence for the payment of the salary of her employment for the period covered by her illegal dismissal from her said employment. (19,468.91).

Received and referred to Commissioner Murray.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, submitting resolution and report on Grand Street Project Area.

Received and ordered filed.

FROM PLANNING BOARD OF JERSEY CITY, recommending application of Lemcheck, Talarico and Canzano Inc., for vacation of portion of Commercial Street between Caven Point Av. and Carteret Ave.

Received and ordered filed.

FROM PLANNING BOARD OF JERSEY CITY, approving application of All State Freight Inc. and Duncan Truck Terminal Inc., for vacation of Butler Avenue.

Received and ordered filed.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting annual budget for year 1961.

Received and referred to Commissioner Heckman.

FROM JERSEY CITY REDEVELOPMENT AGENCY, submitting detailed annual financial report at Dec. 31, 1959 and Dec. 31, 1960, pursuant to Statute N.J. S.A. 40:55C-11.

Received and copy forwarded to each member of the Board.

FROM JERSEY CITY PLANNING BOARD, approving the following minor land subdivisions:

Charles and Lucy Zuppa, 94-96-98 Terhune Ave.

William Peters, 280 Pearsall Ave.

Angelo and Fraga Spadora, Zemon and Marta Polonez and Vincent and Elizabeth Maccaronio, 207-209-211, 213 Zabriskie St.

Received and ordered filed.

AUDITING CLAIMS:

Commissioner Bernard J. Berry offered, and moved adoption of, the following resolution:

That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $43,409.86 for 180 vouchers approved for payment for the Department of Parks and Public Property.

$ 20.80	Burroughs Corp.—Service
248.33	Nidisco J. C. Inc.—Supplies
38.00	Jack Thompson—Expenses
1,780.14	P. S. Electric & Gas—Service
37.17	J. J. Scanlon—Newspapers
12.79	McGraw-Hill Publishing Co.—Handbook

8.50	Areo Amoco Co.—Car Washes
17.89	Hudson Tire Exchange—Repairs
152.90	Wishbow Bros.—Auto Repairs
3.00	Public Recreation Assn.—Membership
86.00	Terminal Printing—Supplies
146.09	Premier Fastener Co.—Supplies
12.00	T. Mastropietro—Services—League
42.00	T. Mastropietro—Services—League
180.00	Sundry Persons—Services—League
21.46	Sickles Music Store—Tambourines
22.50	William Annese—Expenses—A.A.U.
22.00	William Annese—Expenses—Exhibition Bout
46.20	Claremont Fuel Co.—Kerosene
18.00	Bayonne Exterminating Co.—Service
16.00	S. Morena—Service
27.60	Thermal Refractories Corp.—Supplies
61.50	Wellen Oil Inc.—Repairs
69.00	Arrow Iron Works—Labor, Material
2,509.25	Louis P. Pipi Agency—Insurance
100.33	Schenck & Schenck—Insurance
4,748.53	Erie Contracting—Labor, Material
25.00	S. Borsky & Son—Glass
27.50	S. Borsky & Son—Glass
124.80	Ben Shaffer—Supplies
22.50	S. Borsky & Son—Glass
2,843.50	Holsey Chevrolet—Sedan
29.20	M & G Auto Supplies—Auto Repairs
209.74	M & G Auto Supplies—Auto Repairs
181.42	Wishbow Bros.—Auto Repairs
85.50	S. Borsky & Son—Glass
52.35	M & G Auto Supplies—Auto Supplies
18.00	S. Borsky & Son—Glass
37.50	Aero Oil Co.—Labor, Material
13.76	Holsey Auto Sales—Auto Repairs
48.49	Holsey Auto Sales—Auto Repairs
49.87	Wishbow Bros.—Auto Repairs
86.79	Wishbow Bros.—Auto Supplies
93.62	Wishbow Bros.—Auto Supplies
209.39	M & G Auto Supplies—Auto Repairs
226.67	M & G Auto Supplies—Auto Repairs
373.22	M & G Auto Supplies—Auto Repairs
349.09	M & G Auto Supplies—Auto Repairs
196.11	M & G Auto Supplies—Auto Repairs
366.90	M & G Auto Supplies—Auto Repairs
127.65	M & G Auto Supplies—Auto Repairs
46.03	M & G Auto Supplies—Auto Repairs
232.60	M & G Auto Supplies—Auto Repairs
11.25	Generator Exchange Co.—Labor, Material
298.60	M & G Auto Supplies—Auto Repairs
298.81	Cirone's Battery—Auto Repairs
172.89	Esso Standard—Gasoline
73.77	Esso Standard—Gasoline
147.15	Esso Standard—Gasoline
105.66	Esso Standard—Gasoline
80.49	Esso Standard—Gasoline

84.91	Esso Standard—Gasoline
182.00	Esso Standard—Gasoline
98.04	John Eggers—Oil
7.00	Claremont Fuel Co.—Kerosene
102.96	John Eggers Fuel Oil—Oil
136.91	John Eggers Fuel Oil—Oil
210.29	Charles Weinacht—Supplies
250.83	Charles Weinacht—Supplies
256.46	Charles Weinacht—Supplies
12.00	Leon Kay—Labor, Materials
2,619.24	Holsey Auto Sales—Station Wagon
38.70	J. Liberman & Co.—Lily Cups
443.60	Edward Ruskin—Supplies
240.00	Tamke Sport Centre—Basketballs
220.30	Tamke Sport Centre—Athletic Supplies
120.00	John Eggers Fuel—Oil
165.80	Tamke Sport Centre—Athletic Supplies
14.00	J. Liberman & Co.—Supplies
120.00	John Eggers Fuel—Oil
199.97	John Eggers Fuel—Oil
169.95	John Eggers Fuel—Oil
210.00	John Eggers Fuel—Oil
259.88	John Eggers Fuel—Oil
219.05	John Eggers Fuel—Oil
659.55	Murphy's Products—Grass Seed, Fertilizer
665.00	Max Lumber—Lumber
61.38	Square Electric—Supplies
70.00	Murphy's Products—Rock Salt
27.99	J. Liberman & Co.—Supplies
17.50	Gold's Drug Store—First Aid Cabinet
276.00	M & G Auto Supplies—Auto Parts
1,800.00	Mercer Contracting Co.—Labor, Material
30.00	Case Sound Service—Service
30.00	Case Sound Service—Service
30.00	Case Sound Service—Service
113.40	Perey Turnstiles—Servicing—Turnstiles
88.09	Gold's Drug Store—First Aid Supplies
20.00	Edward Ruskin—Supplies
259.20	Square Electric—Supplies
7.70	Edward Ruskin—Supplies
64.36	Edward Ruskin—Supplies
491.05	Murphy's Products—Cleaning Supplies
445.65	Murphy's Products—Cleaning Supplies
40.30	Hudson Builders—Concrete
80.00	Eagle Window Cleaning—Service
114.00	John Eggers Fuel—Oil
117.36	John Eggers Fuel—Oil
88.38	P. S. Electric & Gas—Service
158.14	P. S. Electric & Gas—Service
258.00	Square Electric—Supplies
315.00	Square Electric—Supplies
13.25	Square Electric—Supplies
277.95	Edward Ruskin—Supplies
118.60	Thomas McGovern Floor Cov.—Labor, Material
632.49	N. Siperstein—Paint

27.50	Edward Ruskin—Elec. Drill
15.00	Eagle Window Cleaning—Service
123.75	Wishbow Bros.—Oil
18.63	Arrow Supply Co.—Supplies
9.75	Murphy's Products—Spic & Span
46.25	Edward Ruskin—Supplies
527.50	The Overhead Door—Labor, Material
795.00	Bellezza Company—Labor, Material
106.28	Hudson Tire Exchange—Labor, Material
233.00	Cirone's Battery—Labor, Material
50.00	Hudson Tire Exchange—Labor Material
237.54	Hudson Tire Exchange—Labor, Material
42.40	Hudson Tire Exchange—Labor, Material
22.29	Holsey Auto Sales—Supplies
21.75	Hudson Tire Exchange—Repairs
312.77	M & G Auto Supplies—Auto Parts
256.71	M & G Auto Supplies—Auto Parts
45.90	Charles V. Finch—Coal
140.00	Murphy's Products—Rock Salt
25.00	Edward Ruskin—Supplies
96.69	N. Siperstein—Paint
292.00	Square Electric—Supplies
1,384.51	Murphy's Products—Cleaning Supplies
1,795.00	Chas. Finch & Sons—Coal
371.84	Square Electric—Supplies
32.40	Odorite Co.—Service
25.75	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
24.42	Arrow Supply Co.—Supplies
81.99	Arrow Supply Co.—Supplies
356.65	Arrow Supply Co.—Supplies
128.76	Arrow Supply Co.—Supplies
216.96	Arrow Supply Co.—Supplies
15.00	Eagle Window Cleaning—Service
26.85	Jos. T. T. Ryerson—Iron
6.69	Arrow Supply Co.—Supplies
167.00	Arrow Supply Co.—Hot Water Heater
8.50	S. Borsky & Son—Glass
1.23	Holsey Auto Sales—Supplies
198.28	The Levy Co.—Supplies
27.50	Great Bear Spring—Service
14.00	Great Bear Spring—Service
14.00	Great Bear Spring—Service
13.00	Edward Ruskin—Supplies
24.65	Great Bear Spring—Service
47.87	N. J. Bell Telephone—Service
106.80	N. J. Bell Telephone—Service
46.35	N. J. Bell Telephone—Service
99.41	N. J. Bell Telephone—Service
16.00	S. Morena—Service
16.00	S. Morena—Service
16.00	S. Morena—Service
22.50	Edward Ruskin—Shovels
107.88	Arrow Supply Co.—Supplies
30.50	Great Bear Spring—Service

24.80	Cyclone Fence—Supplies
60.69	Jos. T. Ryerson—Iron
998.12	Newark Tile Supply Co.—Tile
511.27	N. Siperstein—Paint
415.21	N. Siperstein—Paint
270.00	Vargish & Co.—Resolite
183.00	Arthur Katz Co.—Locks
25.74	Edward Ruskin—Supplies
485.00	Henry Rader & Son—Labor, Material

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated;

CAPITAL IMPROVEMENT ACCOUNT—39—$5,067.00

$ 5,067.00	St. John's Apartment (Van Winkle Ave.) Robert D. Colacurcio, Inc.—2nd and final

GENERAL ACCOUNT 1960—$10,912.50

10,912.50	Robert D. Colacurcio, Inc.—1st and final—Bay St. Sewer 586 A Acct.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—3—$2,276.58

$ 44.88	Hudson Dispatch—Advertisement—Cap. Acct. #123
56.70	The Evening Journal Assn.—Advertisement—Cap. Acct. #123
2,175.00	Dianem Co.—Supplies—Capital Acct. #119

GENERAL ACCOUNT—107—$15,270.74

101.87	Duraclean By Deeks—Supplies
19.74	George McCoy—Reimbursement
32.00	Terminal Printing Co.—Reimbursement
17.40	N. J. Bell Telephone Co.—Service
33.35	N. J. Bell Telephone Co.—Service

8.80	Union Towel Supp. Div. Morgan Lndry Inc.—Supplies
15.73	Union Towel Supp. Div. Morgan Lndry Inc.—Supplies
15.40	Great Bear Spring Co.—Rental, Supplies
9.80	Great Bear Spring Co.—Rental, Supplies
5.06	Union Towel Supp. Div. Morgan Lndry Inc.—Supplies
4.25	Great Bear Spring Co.—Rental, Supplies
3.30	Great Bear Spring Co.—Rental, Supplies
3.25	Standard Coat Apron & Linen Serv. Inc.—Towel Serv.
3.25	Standard Coat Apron & Linen Serv. Inc.—Towel Serv.
180.32	Standard Roofing & Tinsmith Supply Co. Inc.Supls.
24.84	Stand. Roofing & Tinsmith Supply Co. Inc.—Supplies
33.00	Stand. Roofing & Tinsmith Supply Co. Inc.—Supplies
30.88	Stand. Roofing & Tinsmith Supply Co. Inc.—Supplies
8.80	Union Towel Supp. Div. Morgan Lndry Inc.—Towel Service
7.50	Great Bear Spring Co.—Rental
7.50	Great Bear Spring Co.—Rental
6.00	Great Bear Spring Co.—Rental
195.60	Flasher Rentals, Inc.—Rentals
18.83	Mr. George Schmandt—Insurance
165.06	Thomas F. Shallis—Insurance
3,104.28	Esso Standard—Gas
24.20	Honiberg Drug & Surg. Supp. Co.—First Aid Kit
9.47	J. C. Stationers Corp.—Supplies
33.65	J. Liberman & Co.—Lily Cups
93.20	Ace Office Supplies—Supplies
99.00	Scott Printing Co.—Loose Leaf Sheets
136.00	Terminal Ptg. & Litho. Co.—Greeting Cards
30.15	N. J. Bell Telephone Co.—Service
15.55	N. J. Bell Telephone Co.—Service
34.94	N. J. Bell Telephone Co.—Service
21.85	N. J. Bell Telephone Co.—Service
14.05	N. J. Bell Telephone Co.—Service
18.05	N. J. Bell Telephone Co.—Service
14.50	N. J. Bell Telephone Co.—Service
139.18	P. S. Elec. & Gas Co.—Service
47.75	N. J. Bell Telephone Co.—Service
20.48	P. S. Elec. & Gas Co.—Service
32.42	Dianem Company—Supplies
10.00	S. Borsky & Son, Geo. Borsky Prop.—Plate Glass Desk Top
17.57	J. C. Stationers Corp.—Supplies
35.00	Scott Printing Co.—Supplies
78.30	N. J. Bell Telephone Co.—Service
109.20	N. J. Bell Telephone Co.—Service
3.46	Duncan Hardware, Inc.—Supplies
460.60	Posnak & Turkish Inc.—Supplies
60.71	Max Lumber & Millwork Corp.—Supplies
33.60	Max Lumber & Millwork Corp.—Supplies
95.28	Star Paint & Hardware—Supplies
111.50	Edward Ruskin—Supplies
25.50	Star Paint & Hardware—Supplies
20.80	Dale & Rankin, Inc.—Supplies
67.50	N. J. Fire Equip. Corp.—Extinguishers & Hangers
100.00	Ace Office Supplies—Rebuilt Typewriter

73.88	Ace Office Supplies—Supplies
94.80	Star Paint & Hardware—Supplies
75.10	N. J. Bell Telephone Co.—Service
113.85	N. J. Bell Telephone Co.—Service
33.00	Duncan Hardware, Inc.—Cutting Chisel
782.20	Star Paint & Hardware—Supplies
79.47	Star Paint & Hardware—Supplies
287.50	Progress Printing Co.—Stationery
2.49	Eastcoast Equipment Co.—Supplies
24.53	Kennedy Buick Co.—Supplies
600.35	Harry Klinger Inc.—Supplies
3.36	Holsey Auto Sales, Inc.—Supplies
80.23	McGuinness GMC Trucks Inc.—Supplies
492.72	U.S. Tire Supply—Tubes, Tires
43.52	M & G Auto Supplies, Inc.—Supplies
26.86	Holsey Auto Sales, Inc.—Supplies
1.02	Arrow Supply Co.—Supplies
45.18	Jersey Motors, Inc.—Supplies
117.85	McGuinness GMC Trucks Inc.—Supplies
37.00	Garden State Welding Supply Co.—Supplies
72.21	Generator Exchange Co.—Supplies
101.82	Bob's Top Shop—Supplies
129.44	Cirone's Battery & Ignition Service—Supplies
234.56	U.S. Tire Supply Inc.—Supplies
13.23	Bob's Top Shop—Door Glass
91.65	Jersey Motors, Inc.—Supplies
192.23	Generator Exchange Co.—Supplies
11.70	Edward Ruskin—Supplies
564.17	Wishbow Bros., Inc.—Supplies
424.41	Wishbow Bros., Inc.—Supplies
53.05	Jewel Electric Supply Co.—Supplies
376.83	Johnson & Dealaman, Inc.—Supplies
33.50	Jos. T. Ryerson & Son Inc.—Supplies
76.92	Jos. T. Ryerson & Son Inc.—Supplies
89.20	Joseph Cabala—Supplies
325.80	Columbian Steel Co., Inc.—Supplies
36.42	Lehr Distributors Inc.—Flashlights
47.00	Jos. T. Ryerson & Son, Inc.—Supplies
63.17	Certified Lubricants Co.—Supplies
132.22	Flexible Pipe Tool Co.—Supplies
17.50	John Eggers Fuel, Inc.—Service
170.00	Caffney's Welding Service—Material & Labor
360.55	N. P. Nelson Iron Works, Inc.—Supplies
35.20	John Eggers Fuel, Inc.—Fuel Oil
22.00	John Eggers Fuel, Inc.—Fuel Oil
2,117.72	Esso Standard—Esso Extra Gas
20.60	Tidewater Oil Co.—Supplies
34.09	Jewel Elec. Supply Co.—Supplies
339.50	M & G Auto Supplies, Inc.—Supplies

WATER CAPITAL ACCOUNT—2—$1,243.72

1,210.00	Jersey Testing Labs. Inc.—Relining Water Main
33.72	Mrs. Josephine Rosati—Reimbursement

WATER - UTILITY PLANT ACCOUNT—2—$229.39

175.86	Ochs Service—Material & Labor
53.53	Mulcare Engineering Co., Inc.—Supplies

WATER OPERATING EXPENSE ACCOUNT—104—$26,057.95

185.64	Mrs. Catherine Ashe—Refund
25.00	Arrow Auto Radiator Works—Replace, Repairs & Rod Radiator
68.45	Robert J. Budrick, Prin. Eng. (san)—Miscellaneous Expenses
60.00	Joseph A. Davis—Reimburse
52.00	Joseph A. Davis—Reimburse
8.00	Great Bear Spring Co.—Rental
85.20	Patrick E. Higgins—Reimburse
81.52	George Plastoris—Reimburse
12.25	Riverside Coat, Apron, Towel Linen Supply & Lndry —Towels
10.00	Schnabel's Jwlry. Str.—Clean & Repair Sewer gauge Clock
80.80	Michael Sylvester—Reimburse
200.00	Louis Tanga—Removal of Tree
12.00	Watchung Spring Water Co., Inc.—Water
7.00	Great Bear Spring Co.—Rental
79.12	Mr. Geo. Plastoris—Reimburse
7.00	Great Bear Spring Co.—Rental
84.00	Patrick E. Higgins—Reimburse
16.50	Watchung Spring Water Co., Inc.—Water
14.45	Riverside Linen Supply & Laundry, Inc.—Towel Serv.
74.88	Michael Sylvester—Reimburse
69.20	Shulman Equipment Co.—Supplies
144.00	Albert Waldstein—Reimburse
165.60	Albert Waldstein—Reimburse
5.60	Great Bear Spring Co.—Rental
6.95	Riverside Coat, Apron, Towel, Linen Supply—Towel Service
42.52	Frank Talcott—Supplies
97.71	Frank Talcott—Supplies
9.00	Watchung Spring Water Co., Inc.—Water
4.50	Great Bear Spring Co.—Rental
7.55	Riverside Linen Supply & Laundry, Inc.—Towel Serv.
7.50	Watchung Spring Water Co., Inc.—Water
4.50	Great Bear Spring Co.—Rental
50.00	J. C. News & Greenville News—Advertisement
13.50	Ochs Service—Open, Check & Repair Two Heaters
55.00	Pioneer Window Cleaning Co.—Cleaning Windows
400.00	William G. Reppenhagen Inc.—Bus Hire
384.00	William G. Reppenhagen Inc.—Bus Hire
416.00	William G. Reppenhagen Inc.—Bus Hire
110.00	Sterling Welding—Labor & Equip.
109.50	Sterling Welding—Labor & Equip.
55.00	Pioneer Window Cleaning Co.—Cleaning Windows
75.00	Ace Office Supplies—Supplies
4.00	The American City Magazine—Subscription
41.12	Wilbur Coughlin—Reimburse
79.95	The National Cash Register Co.—Service
404.62	H. M. Ohland, Chf. Eng.—Expenses
40.80	Rosario Puleo—Reimburse
11.11	Union Towel Supp. Div. Morgan Lndry, Inc.—Towels
3.00	Water Works Engineering—Renewal Subscription

11.11	Union Towel Supp. Div. Morgan Lndry, Inc.—Towels
41.28	Wilbur Coughlin—Reimburse
40.96	Rosario Puleo—Reimburse
119.25	National Cash Register Co.—Cleaning, Repairing Machines
40.00	Board of Public Utility Commissioners—Copies
156.80	Riverside Hospital—Room, Care & Services
18.40	N. J. Bell Telephone Co.—Service
8,606.95	The A. P. Smith Mfg. Co.—Supplies
27.75	Arrow Supply Co.—Copper Tubing
416.42	Jersey Central Power & Light Co.—Service
384.90	Harda Supply Corp.—Supplies
695.28	John Eggers Fuel, Inc.—Fuel Oil
36.00	Pacific Flush Tank Co.—Supplies
2,345.11	Pennsalt Chemicals Corp.—Supplies
27.83	Ace Office Supplies—Supplies
5.50	N. J. Power & Light Co.—Service
31.30	N. J. Power & Light Co.—Service
19.05	N. J. Bell Telephone Co.—Service
147.80	N. J. Bell Telephone Co.—Service
201.71	Jersey Central Power & Light Co.—Service
50.64	Hellige, Inc.—Supplies
3,231.00	Sergeant Chemical Co.—Liquid Chlorine
1,650.00	Sergeant Chemical Co.—Liquid Chlorine
246.31	John Eggers Fuel, Inc.—Fuel Oil
27.35	Arrow Supply Co.—Supplies
98.80	F. C. Hennie & Son—Nut Coal
115.32	John Eggers Fuel, Inc.—Fuel Oil
31.22	Ace Office Supplies—Supplies
51.00	Scott Printing Co.—Supplies
50.00	Progress Printing Co.—Binders
195.00	Scott Printing Co.—Window Printed Black Ink
267.50	Progress Printing Co.—Meter Cards Printed
176.59	J. C. Stationers Corp.—Supplies
50.00	Progress Printing Co.—Sheets
41.25	Addressograph Multigraph Corp.—Ribbons
77.50	Progress Printing Co.—Post Cards
19.90	N. J. Bell Telephone Co.—Service
40.80	N. J. Bell Telephone Co.—Service
85.45	N. J. Bell Telephone Co.—Service
148.92	N. J. Bell Telephone Co.—Service
1,237.03	P. S. Elec. & Gas Co.—Service
26.65	N. J. Bell Telephone Co.—Service
121.00	N. J. Bell Telephone Co.—Service
24.75	N. J. Bell Telephone Co.—Service
18.75	N. J. Bell Telephone Co.—Service
20.20	N. J. Bell Telephone Co.—Service
4.95	N. J. Bell Telephone Co.—Service
7.00	P. S. Elec. & Gas Co.—Service
155.00	N. J. Bell Telephone Co.—Service
149.25	N. J. Bell Telephone Co.—Service
186.86	P. S. Elec. & Gas Co.—Service
15.97	P. S. Elec. & Gas Co.—Service
39.27	P. S. Elec. & Gas Co.—Service
35.28	P. S. Elec. & Gas Co.—Service

7.00	P. S. Elec. & Gas Co.—Service

WATER - OPERATING EXPENSE ACCOUNT (TAXES)—16 —$46,295.26

7,589.02	Town of Boonton—Taxes
296.64	Township of Caldwell—Taxes
1,480.00	Township of Cedar Grove—Taxes
300.50	City of Clifton—Taxes
614.86	Township of Denville—Taxes
1,082.46	Township of Jefferson—Taxes
2,183.31	Town of Kearny—Taxes
470.40	Borough of Kinnelon—Taxes
1,647.00	Township of Lyndhurst—Taxes
49.21	Township of Montville—Taxes
1,237.28	Borough of North Caldwell—Taxes
132.00	Borough of North Arlington—Taxes
234.50	Town of Nutley—Taxes
28,094.00	Raymond Johnson, Collector, Township of Parsippany —Taxes
418.88	Borough of Rockaway—Taxes
465.20	Howard W. Barker, Town Collector, Town of Secaucus, N. J.—Taxes

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner William V. McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $22,707.07 for 92 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 68.40	John Eggers Fuel, Inc.—Fuel
68.40	John Eggers Fuel, Inc.—Fuel
231.30	John Eggers Fuel, Inc.—Fuel
235.05	John Eggers Fuel, Inc.—Fuel
114.00	John Eggers Fuel, Inc.—Fuel
114.75	Charles V. Finch & Sons—Coal
1,040.43	Esso Standard Oil Co.—Gasoline
30.25	C-O Two Sales & Service, Inc.—Recharges Ext.
43.80	M & G Auto Supplies, Inc.—Supplies
13.20	National Welding Supply Co.—Welding
15.50	N. Siperstein, Inc.—Paint
58.09	Wishbow Bros., Inc.—Parts & Repairs
3.25	Mine Safety Appliance Co.—Supplies
1.99	M & G Auto Supplies Inc.—Supplies
1.30	Kennedy Buick Co.—Supplies
41.00	Cabalance, Inc.—Services
103.68	Duncan Hardware, Inc.—Supplies
5.00	Harry Klinger, Inc.—Supplies
25.00	C-O Two Sales & Service, Inc.—Recharges Ext.
1.80	A. C. Chevrolet Co.—Supplies
19.05	Edward Ruskin—Supplies

250.94	Auto Ignition Service, Inc.—Parts & Repairs
81.61	American LaFrance Div.—Supplies
314.79	Wishbow Bros., Inc.—Supplies
19.20	Max Lumber & Millwork Corp.—Plywood
5.90	L. Rubenstein & Sons, Inc.—Supplies
633.45	N. J. Bell Telephone Co., Inc.—Services
3,586.97	P. S. Elec. & Gas Co.—Services
1,595.80	Square Elec. Supply & Fixture Corp.—Supplies
4.50	The Wonder Stores—Supplies
74.52	Duncan Hardware, Inc.—Supplies
470.40	Link Paper Co., Inc.—Supplies
212.40	Stoltz TV—Supplies
41.14	National Fire Protection Assn.—Books
45.00	County Wide Exterminating Service Co.—Services
34.05	J. Liberman & Co.—Supplies
4.67	Joseph Gromek—Rubber Stamp
87.72	Ace Office Supplies—Supplies
24.75	Hudson Camera—Supplies
27.00	Progress Printing Co.—Printing
50.00	General Electric Co.—Supplies
16.15	Great Bear Spring Co.—Services
1,000.00	Akron Brass Mfg. Co.—Supplies
964.06	N. J. Fire Equipment Corp.—Supplies
458.70	N. J. Fire Equipment Corp.—Supplies
392.50	N. J. Fire Equipment Corp.—Supplies
1,330.00	N. J. Fire Equipment Corp.—Supplies
1,950.00	N. J. Fire Equipment Corp.—Supplies
60.12	John Eggers Fuel, Inc.—Fuel
84.00	John Eggers Fuel, Inc.—Fuel
173.83	John Eggers Fuel, Inc.—Fuel
132.00	John Eggers Fuel, Inc.—Fuel
66.00	John Eggers Fuel, Inc.—Fuel
84.00	John Eggers Fuel, Inc.—Fuel
178.80	John Eggers Fuel, Inc.—Fuel
220.56	John Eggers Fuel, Inc.—Fuel
60.00	John Eggers Fuel, Inc.—Fuel
6.19	Generator Exchange Co.—Repairs
77.00	A. Rucki—Parts & Repair
47.67	Dobb's Inc.—Supplies
6.60	M & G Auto Supplies, Inc.—Supplies
119.70	J. Birtwistle Brass Foundry—Supplies
5.50	Harry Klinger, Inc.—Repairs
80.34	Generator Exchange Co.—Supplies
226.61	M & G Auto Supplies, Inc.—Supplies
3.40	Posnak & Turkish, Inc.—Supplies
13.62	Edward Ruskin—Supplies
3.30	National Welding Supply Co.—Welding
3.75	Edward Ruskin—Supplies
31.00	Duncan Hardware, Inc.—Supplies
41.95	Joseph Gromek—Cabinet
151.80	Joseph Gromek—Cabinet
147.80	A. B. Dick of N. Y. Inc.—Supplies
250.00	Scott Printing Co.—Printing
49.00	Scott Printing Co.—Printing
28.50	Scott Printing Co.—Printing

1,157.38	Gold Crest Safety Equip. Corp.—Supplies
16.40	Garfunkel Co.—Flood Light Lens
108.50	Cabalance, Inc.—Services
42.84	Square Elec. Supply & Fixture Corp.—Supplies
16.00	Generator Exchange Co.—Supplies
3.23	Homelite A Div. of Textron Inc.—Supplies
13.41	Natale Machine Products Co.—Supplies
16.10	Ace Office Supplies—Services
15.20	Great Bear Spring Co.—Services
796.00	Mine Safety Appliances Co.—Supplies
1,277.86	Esso Standard Oil Co.—Gasoline
95.50	A. Rucki—Parts & Repairs
95.00	A. G. P. Body Works, Inc.—Repairs
691.65	N. J. Bell Telephone Co., Inc.—Services
80.50	Hudson Camera—Supplies
17.00	Sanborn Map Co., Inc.—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eighty-Seven Thousand One Hundred Thirty-Six Dollars and Ninety-Two Cents ($87,136.92) for one hundred eighty-seven (187) bills and claims due for payment by the **Department of Public Safety.**

$	79.80	John Eggers Fuel, Inc.—Fuel Oil
	228.00	John Eggers Fuel, Inc.—Fuel Oil
	99.86	John Eggers Fuel, Inc.—Fuel Oil
	12.18	Claremont Fuel Co.—Kerosene
	30.80	Claremont Fuel Co.—Kerosene
	372.90	Harda Supply Corp.—Motor Oil
	215.59	Auto Ignition Service, Inc.—Auto Motor Repairs
	5.40	Wishbow Bros. Inc.—Duco Compound
	599.77	M & G Auto Supplies, Inc.—Auto Parts
	114.50	Montgomery Glass Service—Auto Glass
	156.75	Aero Oil Co., Inc.—Car Washes
	65.00	Bergen-Journal Square Garage—Car Washes
	277.10	Bill Jacobs Motorcycle Co.—Maintc./Repairs
	42.00	Certified Lubricants Co.—Tools
	242.50	Bill Jacobs Motorcycle Co.—Maintc./Repairs
	45.98	Wishbow Bros. Inc.—Auto Chains
	329.40	Bill Jacobs Motorcycle Co.—Maintc./Repairs
	832.96	Wishbow Bros. Inc.—Auto Chains/Spreaders
	23.00	Bergen-Journal Square Garage—Car Washes
	3,296.21	N. J. Bell Telephone Co. Inc.—Services
	14.65	Max Lumber & Millwork Corp.—Lumber
	74.40	Square Elec. Supply & Fixture Corp.—Batteries, etc.
	43.20	Square Elec. Supply & Fixture Corp.—Elec. Parts
	83.70	Square Elec. Supply & Fixture Corp.—Batteries, etc
	240.95	I. D. M. Co., Inc.—Oxygen Refills

316.00	I. D. M. Co., Inc.—Oxygen Refills
102.50	A. H. Beatus, Inc.—Horse Blankets Cleaned
285.00	The Wonder Stores, Inc.—Towels
48.00	Hudson Camera Corp.—Camera Parts
34.35	General Baking Co.—Bread
305.28	Sterling Delicatessen—Groceries/Meats
6.60	Pitman-Moore Co.—Camphor Compound
35.65	Gecker's Pharmacy—Medical Supp.—Stables
1,089.45	Flammer Bros.—Feed
14.85	Edward Ruskin—Chair Casters
254.85	Duncan Hardware, Inc.—Janitorial Supp.
471.92	Duncan Hardware, Inc.—Auto Supp.
218.70	Duncan Hardware, Inc.—Janitorial Supp.
194.76	Duncan Hardware, Inc.—Janitorial Supp.
216.77	Duncan Hardware, Inc.—Janitorial Supp.
76.80	Duncan Hardware, Inc.—Janitorial Supp.
533.46	Duncan Hardware, Inc.—Elec. Bulbs
345.00	Ace Office Supplies—Office Equip.
12.45	Leroux Typewriter Service—Type. Repairs
22.50	Leroux Typewriter Service—Type. Repairs
20.90	Leroux Typewriter Service—Type. Repairs
39.61	Joseph Gromek—Office Supp.
85.25	Transcopy, Inc.—Transcopy Paper, etc.
139.00	Hudson Pipe & Supply Co.—Galv. Pipe
92.50	Davis Studies—Photographs
390.00	Progress Ptg. Co. Inc.—Printing
127.50	Progress Ptg. Co. Inc.—Printing
50.50	Scott Ptg. Co.—Printing
46.00	Scott Ptg. Co.—Printing
160.00	Scott Ptg. Co.—Printing
265.00	Progress Ptg. Co. Inc.—Printing
65.00	Scott Ptg. Co.—Printing
52.52	Stoltz TV—Radio Parts
394.81	Stoltz TV—Radio Parts
521.17	Stoltz TV—Radio Parts
132.36	Stoltz TV—Radio Parts
20.96	Motorola C & E, Inc.—Radio Parts
6.24	Stoltz TV—Radio Parts
19.75	Great Bear Spring Co.—Services
277.63	Arthur G. Huson Co.—Flasher Lights, etc.
4.00	Max Lumber & Millwork Corp.—Lumber
45.60	Pitney-Bowes, Inc.—Mailing Mach.
19.05	Leroux Typewriter Service—Type. Repairs
14.25	Leroux Typewriter Service—Type. Repairs
97.50	Progress Ptg. Co.—Printing
13.25	Leroux Typewriter Service—Type. Repairs
264.00	Scott Ptg. Co.—Printing
127.50	Progress Ptg. Co.—Printing
237.12	John Eggers Fuel, Inc.—Fuel Oil
57.00	John Eggers Fuel, Inc.—Fuel Oil
75.01	John Eggers Fuel, Inc.—Fuel Oil
260.28	John Eggers Fuel, Inc.—Fuel Oil
333.72	John Eggers Fuel, Inc.—Fuel Oil
116.16	John Eggers Fuel, Inc.—Fuel Oil
60.00	John Eggers Fuel, Inc.—Fuel Oil

270.00	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil
288.00	John Eggers Fuel, Inc.—Fuel Oil
199.50	William A. Gaynor—Auto Lub., etc.
13.93	Kennedy Buick Co.—Auto Parts
43.68	K & C Brake Service—Brake Shoes, etc.
16.02	Kennedy Buick Co.—Auto Parts
81.93	Holsey Auto Sales, Inc.—Auto Parts
22.45	Generator Exchange Co.—Wipers, etc.
94.70	Bill Jacobs Motorcycle Co.—Maintc./Repairs
212.36	Dobb's Inc.—Auto Parts
151.01	M & G Auto Supplies, Inc.—Auto Parts
736.70	Harry Klinger, Inc.—Tires Recapped
16.25	John Weber & Son—Saws Sharpened
137.00	M & G Auto Supplies, Inc.—Spark Plugs, etc.
58.87	M & G Auto Supplies, Inc.—Auto Supp.
43.18	Holsey Auto Sales, Inc.—Auto Parts
84.86	Dobb's Inc.—Auto Supp.
71.18	Generator Exchange Co.—Auto Parts
195.75	A. C. Chevrolet Co.—Auto Parts
233.90	Hudson Metal & Body Works—Auto Repairs
364.45	Bill Jacobs Motorcycle Co.—Maintc./Repairs
222.15	Bill Jacobs Motorcycle Co.—Maintc./Repairs
1,203.15	Harry Klinger, Inc.—Tires/Tubes
118.81	Holsey Auto Sales, Inc.—Auto Parts
583.04	M & G Auto Supplies, Inc.—Auto Parts
48.70	Edward Ruskin—Hardware
86.35	Montgomery Glass Service—Auto Safety Glass
395.61	M & G Auto Supplies, Inc.—Auto Supp.
53.92	A. C. Chevrolet Co.—Auto Parts
149.32	Bill Jacobs Motorcycle Co.—Maintc./Repairs
439.85	Bill Jacobs Motorcycle Co.—Maintc./Repairs
24.81	Cities Service Oil Co.—Tire
79.84	Wishbow Bros., Inc.—Chains
12.00	A. Rucki—Bag & Cover Repairs
23.65	Stephenson Corp.—Repairs—Resusitator
5.42	National Welding Supply Co.—Oxygen Refill
34.80	Ohio Chem. & Surg. Equip. Co.—Oxygen Cyl. Refill
176.00	County Wide Exterminating Service Co.—Services
350.25	Sterling Delicatessen—Meats/Groceries
275.50	Perry Gladstone—Locks—Keys—Labor
36.94	General Baking Co.—Bread
19.51	General Medical Supply Co. Inc.—Stable Liniment etc.
7.20	Edward Ruskin—B Hinges
7.00	John Weber & Son—Saws Sharpened
145.06	Duncan Hardware, Inc.—Hardware, etc.
9.60	Max Lumber & Millwork Corp.—Lumber
29.70	Duncan Hardware, Inc.—Snow Shovels
12.55	Duncan Hardware, Inc.—Step Ladder
2.83	Duncan Hardware, Inc.—Snow Pusher
35.95	L. Rubenstein & Sons, Inc.—Paints, etc.
60.00	Joseph Gromek—File Cabinet
9.15	The Levy Co.—Transcopy Paper
75.00	Harris Picture Framers—Picture Frames
198.00	Scott Ptg. Co.—Printing

262.50	Progress Ptg. Co.—Printing
199.00	Build. Services Corp. of N. J.—Window Cleaning
33.25	Jos. T. Ryerson & Son, Inc.—Metal Bars
390.00	S. Manzo—Riding Boots
182.00	A. G. P. Body Works, Inc.—Auto Repairs
45.00	A. G. P. Body Works, Inc.—Auto Repairs
208.45	A. G. P. Body Works, Inc.—Auto Repairs
7.50	J. C. Stationers Corp.—Office Supp.
28.69	General Truck Service Corp.—Auto Parts
272.35	A. G. P. Body Works, Inc.—Auto Repairs
45.50	Aero Amoco Co.—Car Washes
30.00	N. J. Bell Telephone Co.—Street Directories
3,212.49	N. J. Bell Telephone Co.—Services
4.50	A. Rucki—Chair Seat Repair
173.45	Simonetti & Sullivan—Gymnasium Equip.
5.92	Marr Duplicator Co. Inc.—Stencils
12.72	Ace Office Supplies—Calendars/Refills
67.35	Nidisco Jersey City, Inc.—Loud Speak. Supp.
146.90	Great Bear Spring Co.—Services
620.32	John J. Tobler, Inc.—Cartridges
387.60	N. Siperstein, Inc.—Paints, etc.
607.50	N. Siperstein, Inc.—Paints
23.52	Claremont Fuel Co.—Kerosene
20.27	Esso Stand. Div. Humble Oil & Ref. Co.—Gasoline
3,576.71	Esso Stand. Div. Humble Oil & Ref. Co.—Gasoline
10.00	A. Rucki—Seat Cover Repairs
284.92	Bill Jacobs Motorcycle Co.—Maintc./Repairs
45.00	A. G. P. Body Works, Inc.—Auto Repairs
123.77	Generator Exchange Co.—Auto Repairs
50.00	Jersey Bulletin—Advertisement
18.20	National Welding Supply Co.—Demurrage
2.00	Nidisco Jersey City, Inc.—Radio Tube
30.00	Gann Law Books—Supp. Crim. Laws
33.75	Duncan Hardware, Inc.—Toweling
49.50	Meltzer's—Window Fan
300.00	J. C. Police Intradepart. L.—Sponsorship Fee
100.00	Bruno Valeo, Inc.—Lunches (Judge Conf.)
49,192.89	Consolidated Police & Firemen's Pension Fund Commission—City's Obligation
405.00	Edward Hayes—Blacksmith Serv.
73.50	Leroux Typewriter Service—Maintc. 3 Mos.
15.00	Pitney Bowes, Inc.—Stamp. Mach. Rental
37.50	Progress Ptg. Co.—Printing
53.25	Leroux Typewriter Service—Maintc. 3 Mos.
10.50	Leroux Typewriter Service—Maintc. 3 Mos.
350.20	Gillis Supply Co.—Type. Ribbons
12.00	Gann Law Books—Supp. Crim. Laws
36.00	Gann Law Books—Supp. Crim. Laws
22.00	Gann Law Books—N. J. Rules Serv.
3.44	Ace Office Supplies—Calendar Refills
200.00	William P. Kern, Postmaster—U.S. Stamps
24.00	Gann Law Books—Supp. Crimal Law
9.00	Div. Alcoholic Beverage Control—Subsc. Bullet. Serv.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays. None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $401,106.63, for 104 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 2.55	Ace Office Supplies—Supplies
11.13	Ace Office Supplies—Supplies
49.45	N. J. Bell Telephone Co.—Services
29.40	N. J. Bell Telephone Co.—Services
60.10	N. J. Bell Telephone Co.—Services
31.70	N. J. Bell Telephone Co.—Services
10.80	Remington Rand Div. Sperry Rand Corp.—Supplies
1,423.44	The Evening Journal Assn.—Advertising
13.50	Charles Bruning Co. Inc.—Supplies
42.15	Addressograph Multigraph Corp.—Supplies
30.00	Gann Law Books—Supplies
8.00	Soney & Sage Co.—Supplies
23.55	N. J. Bell Telephone Co.—Services
5.30	Union Towel Supp. Div. Morgan Lndry Inc.—Services
4.00	Plaza Towel Service—Services
24.64	Hudson Dispatch—Advertising
30.24	The Evening Journal Assn.—Advertising
20.00	International Assoc. of Assessing Officers—Dues
9.88	International Bus. Machines Corp.—Services
9.88	International Bus. Machines Corp.—Services
9.88	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
8.75	International Bus. Machines Corp.—Services
38.50	American Photocopy Equip. Co.—Supplies
7.00	Westinghouse Appliance Sales—Services
38.75	J. C. Stationers Corp.—Services
16.00	Plaza Towel Service—Services
225.00	Leroux Typewriter Service—Supplies
23.29	Ace Office Supplies—Supplies
6.80	Ace Office Supplies—Supplies
264.00	Progress Printing Co.—Supplies
575.00	Scott Printing Co.—Supplies
104.04	Ace Office Supplies—Supplies
150.00	National Inst. of Gov't. Purchasing Inc.—Services
30.00	Journal of Commerce—Subscription
60.00	Ace Office Supplies Co.—Supplies
123.00	Scott Ptg. Co.—Postage
27.50	N. J. Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
5.00	Plaza Towel Service—Services
9.00	Great Bear Spring Co.—Rental
11.44	Union Towel Supp. Div. Morgan Lndry Inc.—Services

3.25	Plaza Towel Service—Services
7.52	The Audograph Co.—Supplies
40.00	Dunn Typewriter Co. Inc.—Rental
178.85	Nicholas J. Baffa—Supplies
60.00	Joseph Banzaca—Commission
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
466.92	William Robertson, Jr.—Services
27.76	Adams Press Corp.—Services
121.00	Division of Tax Appeals—Filing Fees
75.00	Soney & Sage Co.—Supplies
11.80	Paul B. Williams, Inc.—Supplies
25.00	Patrick A. Kiley—Expenses
14.40	N. J. Bell Telephone Co.—Services
12.00	U.S. Dept. of the Interior—Geological Survey—Supp.
350,000.00	City Treasurer—Custodian Acct.—a/c City Apprn.
65.00	Scott Ptg. Co.—Supplies
48.00	Van News Photos Inc.—Supplies
45.00	Julian K. Robinson—Expenses
45.00	The Daily Real Estate Report—Supplies
24.00	Leo Rosenblum—Expenses
22.00	Leroux Typewriter Service—Services
129.95	Henry J. Herrmann—Reimbursement
62.50	Shepard's Citations—Supplies
40.00	Legislative Index of N. J., Inc.—Subscription
35.00	Callaghan & Company—Supplies
9.00	Soney & Sage Co.—Supplies
9.00	William D. Mohr—Services
500.00	George A. Olsen, Traffic Consultant—Services
19.00	John X. Murphy—Expenses
102.00	John X. Murphy—Stamps
11.44	Union Towel Supp. Div. Morgan Lndry Inc.—Services
42.00	Thomas L. Brennan, Jr.—Expenses
6.50	James H. Browne, Jr.—Supplies
81.40	Lanes Incorporated—Services
90.00	Ocean Servicenter—Services
42.68	Hudson Dispatch—Advertising
18.48	Hudson Dispatch—Advertising
41.80	Hudson Dispatch—Advertising
30,000.00	Municipal Employees Pens. Fund Comm.—a/c 1961 Apprn.
140.00	Joseph A. Corella—Compensation
140.00	George C. Boldt—Compensation
153.60	Mary J. Mason—Compensation
144.00	Marcella Carrig—Compensation
140.00	Edward Lockwood, Sr.—Compensation
140.00	Edward Lockwood, Sr.—Compensation
113.75	Thomas Donovan—Compensation
140.00	Thomas Donovan—Compensation
140.00	Thomas Donovan—Compensation
59.50	William J. Lauten—Expenses
94.50	Ocean Servicenter—Services
20.00	Astraea Junior Guild—Advertisement
153.60	Mary J. Mason—Compensation

160.00	John Fahey—Compensation
32.50	Marr Duplicator Co. Inc.—Supplies
35.52	Marr Duplicator Co. Inc.—Supplies
225.00	Julius Roehrs Nursery—Supplies
6,000.00	J. C. Redevelopment Agency—Services
6,000.00	J. C. Redevelopment Agency—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $8,361.25, for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$ 8,361.25	Kelly, Collins & Moran—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $409,924.28 for 528 bills and claims, approved for payment for the Department of Public Affairs.

$ 302.00	Associated Printery—Supplies
389.50	Simonetti & Sullivan—Supplies
245.00	Scott Ptg. Co.—Supplies
333.81	Remington Rand Div. Sperry Rand Corp.—Supplies
47.50	Progress Ptg. Co.—Supplies
18.80	Ace Office Supplies—Supplies
259.14	Remington Rand Div. Sperry Rand Corp.—Supplies
30.00	Progress Ptg. Co.—Supplies
3.49	The National Cash Register Co.—Supplies
273.00	Gotham Card & Paper Co. Inc.—Supplies
41.05	N. Y. Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
25.75	Addressograph-Multigraph Corp.—Services
40.80	The New York Times—Services
42.25	Progress Ptg. Co.—Supplies
20.50	Union Ptg. Co.—Supplies
293.20	N. Siperstein, Inc.—Supplies
654.96	G. D. Searle & Co.—Supplies
87.60	Organon, Inc.—Supplies
288.00	Bristol Laboratories—Supplies
118.00	Armour Pharmaceutical Co.—Supplies
183.06	Hospital Accessories Co.—Supplies

54.50	Jack Marsh Dental Supply Corp.—Supplies
281.28	Merck & Co. Inc.—Supplies
197.28	Hospital Equip. Co. of N. J.—Supplies
331.55	Hospital Accessories Co.—Supplies
158.14	American Sterilizer Co.—Supplies
339.55	The Upjohn Co.—Supplies
190.08	Hospital Accessories Co.—Supplies
65.16	American Hospital Supply Corp.—Supplies
37.20	The L. D. Caulk Co.—Services
370.00	John Console Surgical Co.—Supplies
159.12	Cutter Laboratories—Supplies
88.85	Surgical Instrument Service—Services
66.00	Mooney Surgical Supply Co.—Supplies
699.88	Amer. Cyanamid Co. (Lederle Div.)—Supplies
25.00	Sanborn Company—Supplies
832.50	Herbert's Drug & Surg. Sales Co.—Supplies
144.00	The Scholl Mfg. Co. Inc.—Supplies
73.02	Hospital Equip. Co. of N. J.—Supplies
320.00	D. Kaltman & Co. Inc.—Supplies
278.66	Hospital Equip. Co. of N. J.—Supplies
9.50	The Levy Co.—Services
40.60	Tracerlab Inc.—Services
1,197.00	Thomas A. Edison Industries—Supplies
130.32	Rittenhouse Book Store—Supplies
1,130.62	Hospital Equip. Co. of N. J.—Supplies
461.62	The La Nair Co.—Supplies
27.88	Stand. Scientific Supp. Corp.—Supplies
56.75	Palo Laboratory Supplies, Inc.—Supplies
96.00	Surgical Instrument Service—Services
50.00	Cosmevo Surg. & Orthopedic Corp.—Supplies
95.40	Palo Laboratory Supplies, Inc.—Supplies
15.00	Stand. Scientific Supp. Corp.—Supplies
186.00	Ace Office Supplies—Supplies
53.97	Hospital Equip. Co. of N. J.—Supplies
139.20	Joseph H. Browne Co.—Supplies
119.50	Monmouth Paper Co.—Supplies
47.70	Monmouth Paper Co.—Supplies
59.60	Jersey Grind. & Rent. Service—Services
380.00	J. Liberman & Co.—Supplies
5,870.00	Build. Svcs. Corp. of N. J.—Services
180.00	Monmouth Paper Co.—Supplies
70.56	Tec Products Co. Inc.—Supplies
186.20	Joseph H. Browne Co.—Supplies
142.50	Monmouth Paper Co.—Supplies
292.50	Parachlor Chem. Corp.—Supplies
972.00	American Hosp. Supply Corp.—Supplies
87.05	Great Bear Spring Co.—Supplies
2,321.20	M. Millinger—Supplies
788.10	M. Millinger—Supplies
39.16	Sunshine Biscuits Inc.—Supplies
44.00	Cohen's Famous Knishes—Supplies
422.34	Thorman Baum & Co. Inc.—Supplies
537.72	Nicholas V. Penachio—Supplies
474.62	Nicholas V. Penachio—Supplies
335.28	Nicholas V. Penachio—Supplies

487.31	Thorman Baum & Co. Inc.—Supplies
476.90	Thorman Baum & Co. Inc.—Supplies
64.00	Cohen's Famous Knishes—Supplies
421.04	Nicholas V. Penachio—Supplies
478.08	Thorman Baum & Co. Inc.—Supplies
452.24	Thorman Baum & Co. Inc.—Supplies
327.22	Thorman Baum & Co. Inc.—Supplies
632.97	Nicholas V. Penachio—Supplies
135.00	S. Gumpert Co. Inc.—Supplies
697.20	Nicholas V. Penachio—Supplies
37.50	J. C. Pickle Works—Supplies
467.91	Scudder's Sea Food Market, Inc.—Supplies
543.77	Thorman Baum & Co. Inc.—Supplies
377.56	Thorman Baum & Co. Inc.—Supplies
382.30	Nicholas V. Penachio—Supplies
479.10	Nicholas V. Penachio—Supplies
144.00	Lincoln Mills, Inc.—Supplies
590.40	Beck & Sons, Inc.—Supplies
1,093.41	Washington Beef Co. Inc.—Supplies
488.00	Lincoln Mills, Inc.—Supplies
370.90	Leo L. Konigsberg—Supplies
493.70	Larry's Sea Food Market Corp.—Supplies
445.22	S. Litowitz & Sons, Inc.—Supplies
462.73	S. Litowitz & Sons, Inc.—Supplies
33.60	S. Gumpert Co. Inc.—Supplies
63.80	Chin & Lee Co.—Supplies
904.23	Washington Beef Co.—Supplies
721.50	Larry's Sea Food Market Corp.—Supplies
358.98	Leo L. Konigsberg—Supplies
53.87	Armour & Co.—Supplies
255.05	Leo L. Konigsberg—Supplies
95.25	Larry's Sea Food Market Corp.—Supplies
1,954.19	Washington Beef Co. Inc.—Supplies
117.70	Armour & Co.—Supplies
7.97	Union Term. Cold Storage Co. Inc.—Supplies
151.20	Francis H. Leggett & Co.—Supplies
2,613.43	Washington Beef Co. Inc.—Supplies
810.97	Washington Beef Co. Inc.—Supplies
516.60	A. Beck & Sons, Inc.—Supplies
1,323.76	Gol Pak Corp.—Supplies
1,229.28	Gol Pak Corp.—Supplies
516.80	Lincoln Mills, Inc.—Supplies
13.93	Duncan Hardware, Inc.—Supplies
550.00	United Chem. Service Co.—Supplies
11,122.86	P. S. Elec. & Gas Co.—Services
66.70	Square Elec. Supp. & Fixt. Corp.—Supplies
35.31	Minneapolis Honeywell Regulator Co.—Supplies
1,089.25	Wallwork Bros. Inc.—Supplies
130.56	Max Lumber & Millwork Corp.—Supplies
30.26	M & G Auto Supplies, Inc.—Supplies
37.85	Auto Ignition Service, Inc.—Services
16.20	A. Rucki—Supplies
3.00	Harry Klinger—Services
60.00	The Peelle Co.—Supplies
6.75	Wishbow Bros. Inc.—Supplies

122.50	Square Elec. Supp. & Fixt. Corp.—Supplies
14.40	Electric Products Div.—Supplies
92.14	Duncan Hardware, Inc.—Supplies
17.00	Square Elec. Supp. & Fixt. Corp.—Supplies
16.20	Duncan Hardware, Inc.—Supplies
23.10	Great Bear Spring Co.—Supplies
245.00	Associated Printery—Supplies
437.50	Progress Ptg. Co.—Supplies
73.63	P. S. Elec. & Gas Co.—Services
21.85	Great Bear Spring Co.—Supplies
11.10	N. J. Bell Telephone Co.—Services
30.00	American Window Cleaning Co.—Services
183.70	N. J. Bell Telephone Co.—Services
76.49	John Eggers Fuel, Inc.—Supplies
2,133.10	Holsey Chevrolet—Supplies
147.00	John Eggers Fuel, Inc.—Supplies
14.00	N. J. Bell Telephone Co.—Services
3.50	Plaza Towel Service—Services
32.50	Associated Printery—Supplies
9.00	Associated Printery—Supplies
145.95	Joseph Gromek—Supplies
200.00	Guy L. Cruea—Services
11.15	Homelite A Div. of Textron, Inc.—Supplies
1,755.00	Term. Ptg. & Litho. Co.—Supplies
46.00	Soney & Sage Co.—Supplies
181.00	Union Ptg. Co.—Supplies
37.40	Hudson Dispatch—Services
541.00	Scott Ptg. Co.—Supplies
5.05	Ditto, Inc.—Services
13.19	Academic Press, Inc.—Supplies
30.00	Associated Printery—Supplies
20.00	Feltz Ptg. Service, Inc.—Supplies
440.00	Metro Hosp. Supp. Co. Inc.—Services
147.02	Geo. P. Pilling & Son Co.—Supplies
90.00	Endo Laboratories, Inc.—Supplies
58.50	Endo Laboratories, Inc.—Supplies
86.40	Endo Laboratories, Inc.—Supplies
456.60	Cosmevo Surg. & Orthopedic Corp.—Supplies
50.65	Jac Products—Supplies
868.24	D. Kaltman & Co. Inc.—Supplies
139.70	Hospital Accessories Co.—Supplies
848.57	Wyeth Lab.—Supplies
97.63	Lakeside Labs., Inc.—Supplies
107.83	Center Laboratories, Inc.—Supplies
199.74	Truss & Surgical Center—Supplies
60.00	James P. Smith, Inc.—Supplies
66.54	Truss & Surgical Center—Supplies
415.42	Winthrop Labs. Div. Sterling—Supplies
1,958.07	Truss & Surgical Center—Supplies
557.73	D. Kaltman & Co. Inc.—Supplies
38.99	Zimmer Mfg. Co.—Services
28.80	American Hosp. Supply Corp.—Supplies
257.55	The S. S. White Dental Mfg. Co.—Services
27.50	James P. Smith, Inc.—Supplies
21.48	Westinghouse Elec. Corp.—Services

50.00	Memorial Center—Services
757.60	Fisher Scientific Co.—Supplies
477.24	Scientific Glass Apparatus Co. Inc.—Supplies
42.00	Certified Blood Donor Service, Inc.—Supplies
160.65	Magnus Chem. Co. Inc.—Supplies
172.00	J. Liberman & Co.—Supplies
83.40	J. Liberman & Co.—Supplies
299.00	Monmouth Paper Co.—Supplies
25.80	Straus Duparquet, Inc.—Supplies
327.40	Industrial Home for the Blind—Supplies
374.50	Edward B. Haskins & Son Inc.—Supplies
204.01	Joseph H. Browne Co.—Supplies
860.00	Square Elec. Supply & Fixt. Corp.—Supplies
443.00	J. Liberman & Co.—Supplies
3,783.22	Fisher Cohen Co.—Supplies
6,262.04	Atzingen Whitehouse Dairy, Inc.—Supplies
234.60	Atzingen Whitehouse Dairy, Inc.—Supplies
662.27	M. Millinger—Supplies
483.68	M. Millinger—Supplies
78.30	Hudson Commission Co.—Supplies
20.00	Francis H. Leggett & Co.—Supplies
396.33	Francis H. Leggett & Co.—Supplies
73.85	Larry's Sea Food Market Corp.—Supplies
64.20	Armour & Co.—Supplies
569.15	Larry's Sea Food Market Corp.—Supplies
414.25	Leo L. Konigsberg—Supplies
719.55	Beck & Sons, Inc.—Supplies
585.25	S. Litowitz & Sons, Inc.—Supplies
369.00	Beck & Sons, Inc.—Supplies
355.07	S. Litowitz & Sons, Inc.—Supplies
1,754.35	Gol Pak Corp.—Supplies
44.00	Cohen's Famous Knishes—Supplies
856.59	S. Litowitz & Sons, Inc.—Supplies
185.11	Armour & Co.—Supplies
1,488.55	Washington Beef Co. Inc.—Supplies
2,032.52	Gol Pak Corp.—Supplies
756.45	Beck & Sons, Inc.—Supplies
531.62	Washington Beef Co. Inc.—Supplies
120.96	Francis H. Leggett & Co.—Supplies
25,819.31	Charles V. Finch & Sons—Supplies
38.50	Claremont Fuel Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
272.02	Esso Standard Oil Co.—Supplies
65.04	J. A. Sexauer Mfg. Co. Inc.—Supplies
130.27	Sanitary Plumbing Supply Co.—Supplies
27.65	Westinghouse Elec. Supply Co.—Supplies
118.08	Arrow Supply Co.—Supplies
17.00	Square Elec. Supply & Fixt. Corp.—Supplies
10.00	N. J. Bell Telephone Co.—Services
25.00	Uneeda Floor Service—Services
13.07	Consolidated Laundries Corp.—Services
190.06	Scientific Glass Apparatus Co. Inc.—Supplies
312.38	Gillis Supply Co.—Supplies
43.20	Harry Klinger, Inc.—Supplies
5.00	I. D. M. Co. Inc.—Services

2,035.00	Jersey Motors—Supplies
34.20	N. J. Bell Telephone Co.—Services
52.19	Joseph Gromek—Supplies
33.50	Scott Ptg. Co.—Supplies
41.65	Joseph Gromek—Supplies
22.80	J. Liberman & Co.—Supplies
12.30	J. Liberman & Co.—Supplies
212.86	Joseph Gromek—Supplies
56.36	Moore Bus. Forms, Inc.—Supplies
21.03	The Audograph Co.—Supplies
241.67	Chas. Weinacht Stationery Co. Inc.—Supplies
25.00	Feltz Ptg. Service, Inc.—Supplies
417.90	Chas. Weinacht Stationery Co.—Supplies
157.00	Remington Rand Div. Sperry Rand—Supplies
440.00	Metro Hosp. Supp. Co. Inc.—Services
1,568.42	Ohio Chem. & Surg. Equip. Co.—Supplies
47.13	Allied Plastics Supp. Corp.—Supplies
1,068.00	Herbert's Drug & Surg. Sales Co.—Supplies
15.39	Geo. P. Pilling & Son Co.—Supplies
2,207.40	Hospital Equip. Co. of N. J.—Supplies
104.40	Hospital Accessories Co.—Supplies
54.04	Amer. Hosp. Supp. Corp.—Supplies
3,087.42	Parke Davis & Co.—Supplies
33.06	Amer. Cyanamid Co. (Lederle)—Supplies
17.28	Johnson & Johnson—Supplies
747.59	Amer. Cyanamid Co. (Lederle)—Supplies
297.67	Ciba Pharm. Products, Inc.—Supplies
316.35	Wyeth Labs.—Supplies
418.44	American Cyanamid Co. (Lederle)—Supplies
18.44	Psychological Test Specialists—Supplies
270.00	U.S. Detergents Co. Inc.—Supplies
121.00	I. D. M. Co. Inc.—Services
23.45	S. S. White Dental Mfg. Co.—Supplies
787.00	Standard Scientific Supply Corp.—Supplies
54.78	Keleket X-Ray Corp.—Services
33.00	American Hosp. Supply Corp.—Supplies
654.00	Reinhold Schumann, Inc.—Supplies
331.05	Palo Laboratory Supplies—Supplies
26.40	U.S. Slicing Machine Co. Inc.—Supplies
33.70	Jersey Grinding & Renting Service—Services
264.25	J. Liberman & Co.—Supplies
5,957.06	Atzingen Whitehouse Dairy, Inc.—Supplies
1,348.96	General Baking Co.—Supplies
1,545.48	General Baking Co.—Supplies
345.10	Atzingen Whitehouse Dairy, Inc.—Supplies
79.80	The Flagstaff Foods Corp.—Supplies
332.90	Edward Boker, Inc.—Supplies
461.25	Beck & Sons, Inc.—Supplies
424.11	S. Litowitz & Sons, Inc.—Supplies
318.51	Leo L. Konigsberg—Supplies
30.00	Hudson Commission Co.—Supplies
415.89	S. Litowitz & Sons, Inc.—Supplies
829.00	Hudson Commission Co.—Supplies
369.00	Beck & Sons, Inc.—Supplies
280.97	Edward Boker, Inc.—Supplies

1,991.65	Washington Beef Co. Inc.—Supplies
596.90	Larry's Sea Food Market Corp.—Supplies
493.16	S. Litowitz & Sons, Inc.—Supplies
424.35	Beck & Sons, Inc.—Supplies
404.00	Larry's Sea Food Market Corp.—Supplies
2,196.77	Gol Pak Corp.—Supplies
1,041.11	Washington Beef Co. Inc.—Supplies
17.21	Paul M. Beebe—Supplies
8.25	Square Elec. Supp. & Fixt. Corp.—Supplies
90.00	The Overhead Door Sales & Service Co.—Services
31.23	Duncan Hardware, Inc.—Supplies
20.70	Square Elec. Supp. & Fixt. Corp.—Supplies
121.30	Harry Klinger—Supplies
101.50	Ace Motor & Armature Service—Services
199.50	J. C. Glass Co.—Supplies
551.61	Gillis Supply Co.—Supplies
706.83	Thermo Fax Sales, Inc.—Supplies
16.91	Joseph Gromek—Supplies
85.00	Scott Ptg. Co.—Supplies
51.93	Wishbow Bros. Inc.—Supplies
22.30	N. J. Bell Telephone Co.—Services
16.00	Soney & Sage Co.—Supplies
10.00	Scott Ptg. Co.—Supplies
21.45	N. J. Bell Telephone Co.—Services
344.00	Systomatic Bus. Forms, Inc.—Supplies
9.07	A. B. Dick of New York, Inc.—Supplies
461.25	Joseph Gromek—Supplies
35.70	Joseph Gromek—Supplies
168.00	N. Siperstein, Inc.—Supplies
3,534.32	Truss & Surg. Center—Supplies
879.36	Honiberg Drug & Surg. Supp. Co.—Supplies
174.28	Honiberg Drug & Surg. Supp. Co.—Supplies
354.50	The Upjohn Company—Supplies
917.96	The Upjohn Company—Supplies
126.75	The Levy Company—Supplies
639.25	Truss & Surg. Center—Supplies
50.00	Hospital Accessories Co.—Supplies
62.40	General Laboratories—Services
45.00	O. R. Products Co.—Supplies
306.00	E. R. Squibb & Sons—Supplies
277.25	E. R. Squibb & Sons—Supplies
282.65	E. R. Squibb & Sons—Supplies
236.45	Keleket X-Ray Corp.—Services
75.20	General Electric Co.—Services
42.40	A. B. Dick of New York, Inc.—Supplies
85.40	Gordon's Biological Supp. Co.—Supplies
18.70	Union Towel Supp. Div. (Morgan Lndry)—Services
139.10	Francis H. Leggett & Co.—Supplies
296.69	N. J. Bell Telephone Co.—Services
14.40	Ace Office Supplies—Supplies
17.00	Remington Rand—Supplies
43.50	Union Ptg. Co.—Supplies
4.70	Ace Office Supplies—Supplies
520.00	Ace Office Supplies—Supplies
7.16	Remington Rand—Services

5.66	Remington Rand—Services
144.12	Ace Office Supplies—Supplies
2,388.60	Wyeth Laboratories—Supplies
597.90	Armour Pharmaceutical Co.—Supplies
66.25	Mooney Surg. Supply Co.—Supplies
952.36	Chas. Pfizer & Co., Inc.—Supplies
546.60	Honiberg Drug & Surg. Supp. Co.—Supplies
542.87	D. Kaltman & Co., Inc.—Supplies
57.67	The L. D. Caulk Co.—Supplies
280.50	Mooney Surgical Supply Co.—Supplies
1,872.00	Hospital Equip. Co. of N. J.—Supplies
186.60	Mooney Surgical Supply Co.—Supplies
150.00	Clay Adams, Inc.—Supplies
203.04	Zimmer Mfg. Co.—Supplies
98.50	Hospital Equip. Co. of N. J.—Supplies
80.88	The S. S. White Dental Mfg. Co.—Supplies
260.00	Ace Office Supplies—Supplies
2,100.00	Hospital Equip. Co. of N. J.—Supplies
54.00	Tyler Mfg. Co., Inc.—Supplies
193.95	Hospital Accessories Co.—Supplies
37.50	Honiberg Drug & Surg. Supp. Co.—Supplies
907.59	Honiberg Drug & Surg. Supp. Co.—Supplies
1,767.84	Hospital Equip. Co. of N. J.—Supplies
54.00	Palo Laboratory Supplies, Inc.—Supplies
66.00	Ortho Pharmaceutical Corp.—Supplies
20.00	Monmouth Paper Co.—Supplies
92.69	M. Stein Co.—Supplies
138.35	Great Bear Spring Co.—Supplies
336.31	M. Millinger—Supplies
216.49	Leo L. Konigsberg—Supplies
226.93	Leo L. Konigsberg—Supplies
424.60	Leo L. Konigsberg—Supplies
307.78	Leo L. Konigsberg—Supplies
5.44	Arrow Supply Co.—Supplies
385.72	Otis Elevator Co.—Supplies
222.52	Arrow Supply Co.—Supplies
575.17	Arrow Supply Co.—Supplies
162.33	Duncan Hardware, Inc.—Supplies
9.28	Arrow Supply Co.—Supplies
40.41	Arrow Supply Co.—Supplies
181.86	Duncan Hardware, Inc.—Supplies
20.61	Westinghouse Elec. Corp.—Supplies
18.94	Westinghouse Elec. Corp.—Supplies
63.12	Arrow Supply Co.—Supplies
8.46	Holsey Auto Sales, Inc.—Supplies
3.21	Arrow Supply Co.—Supplies
76.92	The Ideal Supply Co.—Supplies
90.50	Square Elec. Supp. & Fixt. Corp.—Supplies
40.00	Ace Office Supplies Co.—Services
40.00	Ace Office Supplies Co.—Services
17.00	Sanborn Map Co., Inc.—Services
18.20	N. J. Bell Telephone Co.—Services
429.00	Associated Printery—Supplies
17.00	Sanborn Map Co.—Services
556.74	Garlock Printing Inc.—Supplies

331.20	J. C. Foam Products Co.—Supplies
170.07	Production Service Co.—Supplies
64.00	Westinghouse Elec. Corp.—Supplies
16.50	N. J. Bell Telephone Co.—Services
19.30	Great Bear Spring Co.—Rental
250.00	Associated Printery—Supplies
474.00	Associated Printery—Supplies
335.50	Associated Printery—Supplies
14.25	Great Bear Spring Co.—Rental
309.50	N. J. Bell Telephone Co.—Services
71.00	Harsam Bros.—Supplies
44.00	W. F. Prior Co., Inc.—Supplies
249.30	Sanborn Co.—Supplies
356.53	Cambridge Instrument Co., Inc.—Supplies
147.00	Parke Davis & Co.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
169.90	Hospital Accessories Co.—Supplies
1,198.00	Truss & Surgical Center—Supplies
14.46	Chas. Pfizer & Co.—Supplies
122.00	Honiberg Drug & Surg. Supp. Co.—Supplies
29.25	A. B. Dick of New York, Inc.—Supplies
357.60	J. Liberman & Co.—Supplies
557.00	Swift & Co.—Supplies
297.50	Monmouth Paper Co.—Supplies
5,862.97	Atzingen Whitehouse Dairy, Inc.—Supplies
340.79	S. Litowitz & Sons, Inc.—Supplies
519.85	Joseph Apicella & Sons—Supplies
482.85	Triple R Poultry Farm—Supplies
233.10	Triple R Poultry Farm—Supplies
401.37	S. Litowitz & Sons, Inc.—Supplies
1,054.65	Gol-Pak Corp.—Supplies
2,092.25	Washington Beef Co., Inc.—Supplies
349.65	Triple R Poultry Farm—Supplies
56.70	Hudson Commission Co.—Supplies
37.50	J. C. Pickle Works, Inc.—Supplies
1,459.49	Washington Beef Co., Inc.—Supplies
1,606.81	Gol-Pak Corp.—Supplies
238.80	Gillies Coffee Co.—Supplies
298.50	Gillies Coffee Co.—Supplies
252.25	Con-Lux Paint Corp.—Supplies
52.00	Square Elec. Supp. & Fixt. Corp.—Supplies
4.00	Wishbow Bros., Inc.—Supplies
8.10	J. Israel & Co.—Supplies
18.01	Jersey Motors, Inc.—Supplies
2,572.00	Kelly & Morris—Services
225.00	Remington Rand—Supplies
25.00	Il Progresso—Services
20.00	Banquet Commit. Group No. 36 P.N.A.—Services
10.00	St. Anthony's High School—Services
17.15	Hudson Dispatch—Services
46.00	Soney & Sage Co.—Supplies
8.00	N. J. Law Journal—Supplies
22.85	Burrelle's Press Clipping Svce.—Services
9.71	J. J. Scanlon—Supplies
200.00	Associated Printery—Supplies

15.00	William Johnston—Expenses
101.25	Earl J. Halligan, M.D.—Prize Money
67.50	Edward J. Borrone—Services
80.00	Edward J. Borrone—Services
19.50	Parker A. Gleason—Expenses
50.16	Hudson Dispatch—Services
6.85	General Labs., Inc.—Supplies
2,977.50	Knickerbocker Blood Bank, Inc.—Blood
23.00	Herbert's Drug & Surg. Sales Co.—Supplies
121.00	Herbert's Drug & Surg. Sales Co.—Supplies
40.00	Community Blood Bank—Blood
4,471.00	Community Blood Bank—Blood
10.00	Mabel Robinson, D.D.S.—Expenses
20.88	James V. Carroll—Mileage
21.84	James V. Carroll—Mileage
27.36	Howard J. Martin—Mileage
100.00	Morris Bresev, M.D.—Services
11.38	Jean Buckley, R.N.—Expenses
45.00	Vincent Copcutt—Services
125.00	Morris Bresev, M.D.—Services
38.70	Angelo Gnassi, M.D.—Reimbursement
116.60	Scholz Gas Appliance Svce., Inc.—Services
8.60	U.S. Slicing Machine Co., Inc.—Supplies
108.00	Monmouth Paper Co.—Supplies
10.45	Union Towel Supply—Services
54.25	Agricultural Marketing Service—Services
111.20	Treas. of the United States—Services
78.00	Treas. of the U.S.—Services
122.50	Agricultural Mkt. Svce.—Services
208.18	Agricultural Mkt. Svce.—Services
12.50	Reliable Auto Radiator Co.—Services
194.79	William A. Loori, M.D.—Petty Cash
175.00	Pat Mullane—Expenses
30.00	Raymond De Simone—Services
22.88	Leroux Typewriter Svce.—Services
40.00	Eileen C. Graynor—Postage
24.64	Hudson Dispatch—Services
98.56	Hudson Dispatch—Services
120.96	The Evening Journal Assn.—Services
24.00	Jersey Blue Print Co.—Supplies
8.00	Hudson Dispatch—Services
9.00	Soney & Sage Co.—Supplies
5.06	Hudson Dispatch—Services
4.84	Hudson Dispatch—Services
39.60	Hudson Dispatch—Services
25.00	Dennik—Services
25.00	The Polish American World—Services
100,000.00	City Treas. Pub. Assistance Fund—Appropriation
30.00	American Hospital Assn.—Membership
44.66	Edmund Szymanski—Premium
10.92	Edmund Szymanski—Premium
4.80	Maternity Center Assn.—Subscription
8.00	American Journal of Nursing—Subscription
10.00	N. J. League for Nursing—Membership
26.41	Edmund Szymanski—Premium

207.72	Edmund Szymanski—Premium
135.00	Edmund Szymanski—Premium
22.00	Gann Law Books—Supplies
1,860.00	Terminal Ptg. & Litho. Co.—Supplies
35.52	Jersey Blue Print Co.—Supplies
15.70	Jersey Blue Print Co.—Supplies
500.00	William P. Kern, Postmaster—Postage
2,812.50	N. J. Hospital Assn.—Membership
44.22	Hudson Dispatch—Services
50.00	Catherine G. Lyons—Services
74,000.00	Bd. of Trustees Free Pub. Library—Appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting Annual Debt Statement as required by R.S. 40:1-75, prepared as of Dec. 31, 1960.

Received and ordered filed.

FROM MAYOR WITKOWSKI, advising appointment of Mrs. Mildred Hunke, 2600 Hudson Boulevard, Jersey City, N.J., a Member of Board of Trustees of the Free Public Library of Jersey City for the term ending Dec. 31, 1966.

Received and ordered filed.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

By THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the proposed budget of the Board of Education of Jersey City for 1961-1962 shows an increase of over $3,500,000. above that of 1956-1957; and

WHEREAS, the anticipated state school aid for 1961-1962 will be only $260,000. over that of 1956-1957, in spite of a pupil increase of over 3,500; and

WHEREAS, this meager rise in state school aid throws the brunt of our increased local school costs upon the Jersey City taxpayer; and

WHEREAS, this condition of skyrocketing school costs accompanied by minute increases in state school aid is prevalent in most of the state's 566 school districts; and

WHEREAS, it is obvious that the present state school aid formula is outmoded and is in dire need of an upward revision in keeping with today's school costs and local taxing ability

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners of the City of Jersey City, herein assembled, heartly endorse Assembly Bills No. 136 and No. 138 and urge their immediate enactment into law; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Governor and to each Senator and Assemblyman of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Reds, Inc., a professional baseball club, has offered to enter into a lease with the City of Jersey City for Roosevelt Stadium and its appurtenances for the 1961 baseball playing season, with options to renew for each four years thereafter; and

WHEREAS the Director of Parks and Public Property has negotiated with said Jersey City Reds, Inc. in reference to said lease and has obtained a tentative agreement from said Jersey City Reds, Inc. of said terms and conditions of said lease; and

WHEREAS it is considered for the best interest of the City of Jersey City that the terms and conditions agreed upon by the Jersey City Reds, Inc. be accepted by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the terms and conditions of the lease which is attached hereto and made a part hereof, between the City of Jersey City as Lessor, and the Jersey City Reds, Inc., as Lessee, be and the same are hereby acceptable to the City of Jersey City; and

BE IT FURTHER RESOLVED that the Director of Parks and Public Property be and the same is hereby authorized and directed to execute the aforesaid attached lease forthwith; and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to affix the seal of the City of Jersey City to said lease.
This resolution shall take effect imediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, at meeting of the Board of Commissioners held on February 7, 1961, bids were received for the Construction of a Proposed Fifteen-Eighteen Inch (15-18") Reinforced Concrete Sewer, Manholes and Basins in Custer Avenue, Connecting to and East of the Intercepting Sewer of the Jersey City Sewerage Authority; and

WHEREAS the Director of the Department of Public Works has recommended that the contract be awarded to—

ROBERT D. COLACURCHIO, INC.

for the above mentioned sewer construction, at the prices named in their proposal, it being the lowest of three bids received.

160 Lin. Ft. of 18″ Double Strength Reinforced Concrete Sewer Pipe, set in place, including all work required to go beneath the existing L.V.R.R. spur tracks and above the existing active Bayonne Water Line and the existing inactive Bayonne water line, including necessary pumping for above work. All sheathing and bracing of trench to be included in this price at $8.00 per Lin. Ft.	$ 1,280.00
160 Lin. Ft. 15″ Reinforced Concrete Sewer Pipe, set in place, including excavation and backfill, at $3.50 per Lin. Ft.	$ 560.00
460 Lin. Ft. of 12″ Reinforced Concrete Sewer Pipe, set in place, incl. removal of existing pavement as required, and connections to existing 6″ sewer line as directed. This should include sixteen (16) "T" conn. lengths, at $3.00 per Lin. Ft.	1,380.00
Five (5) Jersey City Manholes, including heads and covers, at $700.00 per Manhole	3,500.00
100 Cubic Yards of Rock Excavation, at $10.00 Per Cubic Yard	1,000.00
250 Lin. Ft. of 6″ House connections, including necessary excavation and backfill. This work will be paid for at the unit price bid per Lin. Ft., complete in place, incl. necessary excavation and backfill, at $3.50 per Lin. Ft.	875.00
200 Square Yards F.A.B.C. 1, complete in place, properly rolled and ironed—2″ thick on 4″ macadam base, at $6.00 per Square Yard	1,200.00
Four (4) New Catch Basins, Type "A", incl. excavation and backfill. This work will be paid for at the unit price bid for each Receiving Basin and shall include the furnishing and laying of the necessary block work. Traps ust be included on all Basins, at $500.00 per Catch Basin	2,000.00
140 Lin. Ft. of 15″ Basin connections. This work will be paid for at the unit price bid per lineal foot, complete in place, incl. the necessary excavation and backfill, at $10.00 ped Lin. Ft.	1,400.00
Total	$13,195.00

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering ABOUT FOUR HUNDRED & FIFTY TONS ROCK SALT, to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a co-equal bid from the CHARLES SCHAEFER SONS, INC., MAGIE AVENUE & HARDING ROAD, ELIZABETH, NEW JERSEY in the sum of TEN THOUSAND FIVE HUNDRED THIRTY DOLLARS, ($10,530.00), and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid being the lowest but co-equal of the CHARLES SCHAEFER SONS, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CHARLES SCHAEFER SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen through the medium of an explosion and fire in the twenty foot square - one story brick Screen and Recording Flow Meter building at the Jersey City Sewerage Treatment Plant, at Boonton, N.J. The explosion occurred at approximately eleven o'clock in the morning of February 2nd, 1961, partly destroying the brick walls, roof and all windows and

WHEREAS, the Chief Engineer of the Bureau of Water had advised the Director of the Department of Public Works, that the immediate reconstruction is necessary to the proper functioning of the sewerage treatment plant and because of the seriousness of the situation is requesting permission to obtain bids without advertising from three established building contractors to reconstruct the building at a cost not to exceed $10,000.00. The cost of reconstruction to be included in the Bureau of Water Capital Outlay Budget;

NOW, THEREFORE, be it resolved by the Board of Commissioners of the City of Jersey City that an emergency does exist and that the

Director of the Department of Public Works be authorized and empowered to proceed with the immediate reconstruction of the building, at a cost not to exceed $10.000.00 as hereinbefore stated. The cost of the reconstruction work to be included in the Capital Outlay Budget of the Bureau of Water for the years of 1961.

Following publication of the foregoing resolution:

COMMISSIONER BERRY: I think I would like to ask some questions about this $10,000 emergency appropriation for the construction of what kind of a plant in Boonton?

COMMISSIONER HECKMAN: I have Hr. Harold Ohland here. He is the Water Engineer. Mr. Ohland, will you step to the microphone, please? Commissioner Berry has a question about this.

COMMISSIONER BERRY: Just what is this all about, Mr. Ohland? Maybe you can give us some details on it.

MR. OHLAND: On February 2nd, an explosion occurred in the trunk sewer coming into the screen building at the Jersey City Sewerage Treatment Plant at Boonton. Apparently, the explosion was caused by a volatile gas which was located in the sewer and from the sewer, it emanated into the building. and it is quite apparent in our mind that a spark caused the explosion, blowing out the side walls of the screen house. The screen house, itself, is located approximately one half mile away from the main sewerage treatment plant. Its function and purpose is to screen all of the debris out of the sewer coming into the treatment plant. We also have a flow recording meter recording the amount of sewage passing through the building into the plant each day.

It is absolutely necessary that this building be rebuilt at the earliest possible date and get the plant back to its proper function.

COMMISSIONER BERRY: Mr. Ohland, why can't we have it put out on bid and have it done after receiving the bids?

MR. OHLAND: You mean preparing specifications and calling for contracts?

COMMISSIONER BERRY: That is right.

MR. OHLAND: That will take two months at least. That building should be back in service as soon as possible. As a matter of fact, we have the building supported by timbers so the men can go in and out of it to get the readings. On Monday, Wednesday and Friday of each week, those screen grids must be cleaned. It is a dangerous function to have men going into that building. I have pictures to show you just what it looks like. They were taken by the newspapers.

COMMISSIONER MURRAY: Mr. Ohland, it is not a fact, as I understand the record, that Jersey City many years ago agreed that the would be responsible for the sewerage treatment in the area in order that the waters be not polluted by any underground percolation of the sewage?

MR. OHLAND: That is quite true.

COMMISSIONER MURRAY: Is it the City of Boonton that we do it for?

MR. OHLAND: The Town of Boonton, the Borough of Rockaway, Denville, Wharton and Dover, That is quite true.

COMMISSIONER MURRAY: So that is our legal obligation to treat this sewage, and if we don't do it, is it your opinion that it might affect the purity of the water?

MR. OHLAND:Yes, indeed, it will, and we won't be able to dispose of the sewage if we don't get this building back in shape.

COMMISSIONER MURRAY: They have no other place where the sewage can go?

MR. OHLAND: There is no other place to dispose of the sewage.

COMMISSIONER BERRY: This is not the purity of the drinking water that we are talking about, is it?

MR. OHLAND: It could contaminate the water that we use for the purpose of drinking if the building is not put into shape at the earliest possible date.

COMMISSIONER BERRY: I notice from the newspaper clipping of the Morris County Daily Record that it shows the outer walls of the building without question in dangerous condition. Is the machinery or whatever equipment you have inside damaged to any extent?

MR. OHLAND: Not to any great extent. We can take care of that ourselves.

COMMISSIONER BERRY: In other words, it is just a case of the building that you need the $10,000 for?

MR. OHLAND: That is right.

COMMISSIONER BERRY: Then, why don't we put that out on bid?

MR. OHLAND: It isn't quite that. I am worried about the men going in and out of the building three times a week to clean grids.

COMMISSIONER BERRY: If it is not the equipment, I am willing to vote to provide the funds to repair it, but I think it should be done only after bids are secured.

COMMISSIONER MURRAY: Is the equipment functioning now, Mr. Ohland?

MR. OHLAND: Yes, it is.

COMMISSIONER MURRAY: So that there is no interruption in the sewerage disposal procedure?

MR. OHLAND: Not at the present time, but there is a hazardous condition existing there today when men have to come out and pull these screen grids out not knowing whether or not the walls are going to tumble in on them. The pictures show that very well. The money would not be put through and it would not reflect in the tax rate. It would come right out of the Water Department budget for 1961.

COMMISSIONER BERRY: Was it your intention of having somebody go in there and do it on a cost plus basis?

MR. OHLAND: I want to get three bids and select the lowest bidder and let Commissioner Heckman decide who is the lowest bidder and whether he is a reputable construction man. If we do that, why, we can get going on this job immediately.

COMMISSIONER HECKMAN: I would let Mr. Ohland decide that. This is up in Boonton. He has been taking care of the water plant.

COMMISSIONER BERRY: I won't have any objections if you get bids on it.

MR. OHLAND: I intend to get bids from reputable contractors, at least three of them.

COMMISSIONER BERRY: I will vote yes on it providing that it is my understanding in voting for this emergency that at least three bids are received on the construction, and that the job be given to the lowest bidder.

MR. OHLAND: That is exactly what I have in mind.

COMMISSIONER BERRY: Why not put another paragraph in the resolution to provide for that?

COMMISSIONER HECKMAN: It is all right with me.

MR. PESIN: I believe that is in the resolution right now. The sense of it is in the preamble for three bidders. It says that.

COMMISSIONER HECKMAN: I would like to say, Gentlemen, that on February 6, 1961, Mr. Ohland sent a letter to George Norton which I would like to read into the record now.

(Letter referred to read by Commissioner Heckman.)

COMMISSIONER HECKMAN: Mr. Ohland sent this letter at my request to the Budget Director. Mr. Ohland, who has been the Water Engineer for the past thirty-five years, said that there was a dangerous condition which existed and that these repairs must be made immediately. Accordingly, I have offered for kindly and favorable consideration of my associates this emergency resolution of $10,000 so that we may continue to maintain th purity of the water system in Jersey City. We have approximately three hundred thousand people who utilize and use this water, and Mr. Ohland has represented to me that unless this is given and repairs are made, it is possible that the said water will become contaminated. I vote aye.

MR. ROSENGARD: Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Having implicit confidence in Mr. Ohland's competence and professional integrity, I, without equivocation, vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the term of DOMINICK E. MARRONE of 107 Van Nostrand Avenue, Jersey City, as a member of the Jersey City Incinerator Authority expires on February 1, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that DOMINICK E. MARRONE be and he is hereby appointed a member of the Jersey City Incinerator Authority, without compensation, commencing February 1, 1961 and expiring February 1, 1966.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Commissioner Berry and Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electeric and Gas Company be and is hereby ordered and directed to install a 6000 Lumen Lamp on Pole No. 9361, on the South Side of First Street, one pole east of Jersey Avenue; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29th, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install a 4000 Lumen Lamp on Pole No. 63793, East side of Milton Avenue, one pole north of Bowers Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29th, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, Joseph F. Fulvio was appointed a Patrolman within the Jersey City Police Department, October 1, 1951; and

WHEREAS, Joseph F. Fulvio submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of Joseph F. Fulvio as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective February 1, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, Certain recommendations have been made by the Public Service Electric and Gas Company to adequately furnish illumination for the Municipal Parking Area recently completed at the southwest corner of Jersey Avenue and Second Street, Jersey City, New Jersey; now

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, That the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

Two (2) fluorescent units to be mounted on a wood pole in the center of the Parking Area

and

WHEREAS, The lighting of this Area will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, That the cost of installing the Two (2) fluorescent units and setting a new wood pole on the private property of the Parking Area, and running the necessary wire, estimated at Three Hundred Thirty-six Dollars ($336.00), will be paid by the Department of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY as Lessee and the HUDSON CITY SAVINGS BANK as Lessor, did on July 28, 1959, enter into a certain Indenture of Lease whereby the City of Jersey City leased certain lands situate on the northwest corner of Summit Avenue and Cottage Street in Jersey City, having dimensions of approximately 110.92 feet by 171.24 feet, to be used by the City as a public off-street metered parking area for motor vehicles; and

WHEREAS the Lessor, Hudson City Savings Bank, is desirous of excluding and withdrawing a portion of said land from the operation of said lease being an area of 20 feet by 40 feet at the northwest corner of said leased premises, fronting 20 feet on Summit Avenue and having a depth of 40 feet along the side of the Hudson City Savings Bank building adjacent to said leased area; and

WHEREAS the Hudson City Savings Bank will pay to the City of Jersey City the sum of $100.00 as consideration for the modification and amendment of said lease; and

WHEREAS the rental of $2500 per annum provided for in said lease will as a consequence of the exclusion of said area of 20 feet by 40 feet, will be reduced to the sum of $2300 per annum; and

WHEREAS it is considered for the best interests of the City of Jersey City that said lease be modified as hereinbefore set forth;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that:

(1) The City of Jersey City enter into an agreement with the Hudson City Savings Bank modifying and amending the terms of said lease in the manner and form hereinabove set forth;

(2) The Mayor of the City of Jersey City and the Director of the Department of Public Safety are hereby authorized to execute the aforesaid amendment for and on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS: the City of Jersey City is in receipt of Abstract of Added and Omitted Assessments reported by County of Hudson for the Year 1960, and

WHEREAS, the amount of $19,626.28 for Added Taxes and $89.68 for Omitted Taxes for Year 1960 is due the County of Hudson on or before February 15th 1961, NOW THEREFORE BE IT

RESOLVED, that Warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $19,715.96 in payment of amount due.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the FIRST QUARTER of the County Tax due and payable February 15, 1961; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording the excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpalers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1961 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the FIRST QUARTER of the 1961 County Tax due FEBRUARY 15, 1961 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,304,314.14 representing the FIRST QUARTER of the 1961 County Tax due and payable on February 15, 1961 as per voucher attached; and, be it further

RESOLVED that the Board of Commissioners consider the 1961 Hudson County budget as excessive and a continuation of the exhorbitant and wasteful use of taxpayers money heretofore repeatedly stated; and, be it further

RESOLVED that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and be it further

RESOLVED that copies of this resolution be forwarded by the City Clerk to the—
Division of Local Government of the State of New Jersey
The office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The governing bodies of the other municipalities
The Jersey City Chamber of Commerce

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of January, 1961, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public scale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, January 23, 1961 at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
781	275A 276A	448-450 Central Ave.	Barkay Realty Corp. 151 Sherman Ave.	$1,000.00
2035	25	98 Van Horne Street	James McConnell 87 Van Horne St.	300.00
722A	14	121 Ogden Avenue	Home Building & Remodeling Co. 587 Summit Ave.	800.00
797	57	288 Paterson Plank Rd.	Home Building & Remodeling Co. 587 Summit Ave.	50.00
1268½	23A	118-120 Fowler Avenue	Peter & Lillian Verheyen 557 Pavonia Ave.	275.00
1307	28	135 Myrtle Avenue	Home Building & Remodeling Co. 587 Summit Ave.	25.00
1490	Part of Lots 10, 11, 12 13, 14, 59, 60; and ALL of Lots 15, 16 to 58 incl.; and		Harold Konigsberg – 34 Prospect Ave. Bayonne, N. J.	12,000.00
1491	Part of Lot 2	Commercial Street and Caven Point Rd.	Vincent Liebhart — 1091 Broadway Bayonne, N. J. Benjamin Sowul 484 Sunderland Rd. West Englewood, N. J.	
1656	220	458 Mallory Avenue	Home Building & Remodeling Co. 587 Summit Ave.	600.00
1916	17A 18B	Clifton Pl. & Fairmount Ave.	Markal Homes 145 West 29th St. Bayonne, N. J.	6100.00
1982	34	99 Ege Avenue	William A. Abrams 85 Ege Ave.	25.00
2020	New Plot 4B	Caven Pt. Rd.	Warren & William Development Corp. c/o Joseph Tumulty 921 Bergen Ave.	3780.00
2151	A8	235 Communipaw Ave.	Thomas A. Pakenham 480 Communipaw Av.	500.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, THE Real Estate Taxes for the year of 1960 were paid in full on Block 182, Lot E2, 130-162 Ninth Street, Bill No. 723, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $178,300, valuation of $17,514.41 in taxes, and

WHEREAS, Interest was paid on the fourth quarter in the amount of $80.54, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Swift and Company in the amount of $17,594.95, Charging 1960 R.E. Taxes in the amount of $17,514.41 and the 1960 Interest Account in the sum of $80.54.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of December 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 5, 1959, at local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1916	17A- 18B	Fairmount Ave. and Clifton Place	Gee Vee Corp. 167 Stegman St. Jersey City, N. J.	$200.00

And WHEREAS, the sale of the above premises was cancelled by resolution dated December 6, 1960;

And WHEREAS, the said resolution erroneously designated the moneys paid as being One Hundred Dollars ($100.00) on deposit;

And WHEREAS, purchaser had paid Two Hundred Dollars ($200.00) representing the full purchase price; now, therefore, be it

RESOLVED that the resolution dated December 6, 1960 be and is hereby amended to indicate that the money paid for the premises represented the purchase price and that said purchase price be and is hereby forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of June 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 6, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
2001	8	138-140 Cartaret Ave. Jersey City, N. J.	Book Construction Co. 215 Duncan Ave. Jersey City, N. J.	$50.00

And WHEREAS, the correct name of the aforesaid purchaser is Norman Book, trading as Book Construction Co.;

And WHEREAS, the aforesaid purchaser has requested the Board of Commissioners to amend the ratifying and confirming resolution dated August 4, 1959 so as to indicate the correct name of the purchaser; now, therefore, be it

RESOLVED that the confirming resolution dated August 4, 1959 be and is hereby amended to indicate the purchaser as being Norman Book, trading as Book Construction Co.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of March 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had the Assembly Chamber, City Hall, Jersey City, N. J., on March 28th 1960, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1491	1D	Caven Point Road	Micron Plastics Corp. 640 Dean Street Brooklyn 38, N. Y.	$25,100.00

And WHEREAS, the sale of the above premises was cancelled by resolution dated January 17, 1961;

And WHEREAS, the said resolution erroneously designated the moneys paid as a deposit instead of the full purchase price; now, therefore, be it

RESOLVED, that the resolution dated January 17, 1961 be and is hereby amended to indicate that the money paid for the premises represented the purchase price and that said purchase price be returned to the purchaser.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that a communication be sent to the Hudson County Board of Chosen Freeholders, requesting that Body to furnish a copy of its proposed budget for the year 1961 to the City Clerk of Jersey City prior to its introduction for adoption.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the Hudson County Board of Chosen Freeholders be requested to furnish to the City Clerk of the City of Jersey City a copy of the Report of the Hudson County Tax Research Council and its examiners, which report was compiled pursuant to authorization of and appropriation by said Hudson County Board of Chosen Freeholders in the sum of $25,000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that a communication be sent to the Hudson County Board of Chosen Freeholders, requesting that body to furnish to the City Clerk of Jersey City a copy of the Official Minutes of the Meetings of December 15, 1960 and January 10, 1961, of the Hudson County Board of Chosen Freeholders, and of all Meetings of that body in the future.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In consideration of their votes, cast as above indicated, related particularly to the last preceding three resolutions, the following observations were made part of the record:

COMMISSIONER BERRY: I think for the record it should be stated that together with Mayor Brady of Bayonne and his Committee that are looking into the high Hudson County budget, I appeared before the Board of Freeholders yesterday with a representative of Mayor Witkowski and several other municipal officials. Up until yesterday, the Hudson County budget was not available to any municipal official in Hudson County despite the fact that it was to be introduced by the Board of Freeholders today.

I might say that all it took was a telephone call to the Freeholders in Bergen County and Essex County the day before yesterday and there arrived in the mail to me yesterday copies of the Essex County budget and the Bergen County budget. Yet, as of yesterday, the Hudson County budget was not available.

It certainly seems to me that municipalities affected such as we are in Jersey City where we start off with a twenty-five dollar tax bill based upon County expenditures that we certainly should be able to examine the Hudson County budget before it is introduced. I vote aye on the resolution.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I am very happy indeed to serve as a member of the Committee with Mayor Brady and also with Mayor Witkowski and Commissioners Murray and Berry, and I think that any possible cut in the County budget, of course, will definitely be to the benefit of the taxpayers of Jersey City and accordingly, I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: My purpose in introducing these resolutions is to bring to the attention of the press and public the fact that the monetary madcaps in the County Government are strangely reluctant to provide us as City Officials with documentation which in every other county of this State is automatic. We and the City of Bayonne are jointly passing these resolutions. As the Official Governing Body of the City which contributes more than fifty percent of the County taxes, we feel as a matter of right that these documents should be at all times available, and if the County Authorities, and particularly the County Supervisor, who is the Mayor of the County, do not not cause these documents to be furnished to us and the City of Bayonne, we then will have to assume that they are being withheld for reasons inimical to the taxpayer and it may be necessary to institute legal proceedings in order to force the delivery of these public records. I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT:

RESOLVED, That said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows.

Tax Sale Cert. No.	Absolute Sale Cancelled on	Block	Lot	Location of Property	Year	Bill No.	Taxes
					1959	8268A	59.89
10522	Dec. 6, 1960	722A	14	Ogden Ave.	1960	8271	98.23
12627	Dec. 6, 1960	797	57	Pat. Plk. Rd.	1959	10511A	99.57
					1960	10508	186.64
8896	Dec. 6, 1960	1656	220	Mallory Ave.	1959	24596A	65.88
					1960	24681	78.58
11534	Dec. 6, 1960	1916	17A	Clifton Place	1959	31445A	198.40
					1960	31688	520.62
9174	Dec. 6, 1960	1916	18B	Clifton Place	1959	31445B	239.57
					1960	31689	628.67
9237	Nov. 24, 1959	1949	A1	Arlington Ave.	1959	32556	341.39
					1960	32803	186.64
				TOTAL			2704.08

Cancel and Charge 1959 real estate taxes 1004.70
Cancel and charge 1960 real estate taxes 1699.38

TOTAL 2704.08

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
432	$350.00	434	$350.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution adopted on January 17th, 1961, authorized the Director of Revenue and Finance to purchase from the Sinking Fund Commission of Jersey City at par and accrued interest on February 1st, 1961, $240,000.00 City of Jersey City Serial Bonds maturing in the years 1964 through 1967; and

WHEREAS, such transaction has been consummated and the Deputy City Treasurer has received possession of the following City of Jersey City bonds:

3% Library Construction and Improvement:
No. 6 for $48,000.00 maturing April 1, 1964;
No. 7 for $48,000.00 maturing April 1, 1965;
No. 8 for $48,000.00 maturing April 1, 1966;
No. 9 for $48,000.00 maturing April 1, 1967;
3% School:
No. 6 for $12,000.00 maturing April 1, 1964;
No. 7 for $12,000.00 maturing April 1, 1965;
No. 8 for $12,000.00 maturing April 1, 1966;
No. 9 for $12,000.00 maturing April 1, 1967;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and, be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 30, 1961, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 27, 1960, maturing April 27, 1961, numbered as follows:

Nos. 352051/52 for $500,000.00 each;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 2, 1961, $400,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $400,000.00 United States Treasury Bills, date November 3, 1960, maturing May 4, 1961, numbered as follows:

Nos. 4068313/4; 4068495/6 for $100,000.00 each;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it furthere

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160; P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 26 day December, 1960, and ending on the 20 day of January, 1961, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

DEPARTMENT OF PUBLIC AFFAIRS	$ 645,936.87
*DEPARTMENT OF REVENUE & FINANCE	62,407.05
DEPARTMENT OF PUBLIC SAFETY	817,200.92
Reserve of Fees - Weights & Measures	341.00
DEPARTMENT OF PUBLIC WORKS	130,853.51
DEPARTMENT OF PARKS & PUB. PROPERTY	152,629.27
WATER DEPARTMENT	121,639.62
CAPITAL ACCOUNT	None
WATER CAPITAL ACCOUNT	None

and amounting in the aggregate to $1,931,008.24 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls - January 1st, 1961 to January 31st, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Thomas F. Norton and the Baltimore Transfer Co. have made applications to the Board of Adjustments for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject applications; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations:

NOW, THEREFORE, BE IT RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety, the Department of Public Works and the Board of Health, permission be, and it hereby is granted to:

THOMAS F. NORTON to convert the present one and three-story brick vacant factory buildins located at 50 to 56 Graham St., formerly used as a soft-drink bottling and warehouse plant, to a knitting mill and office, as per plans filed in the Building Department.

BALTIMORE TRANSFER CO. to install two 4000-gallon Diesel Oil tanks and convert two present gasoline pumps to Diesel Oil Pumps on their property located at 313 Bright St., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the City, on January 17, 1961, adopted a resolution pertaining to the construction of an endocrine laboratory at the Medical Center, which resolved that because of an exigency, public advertisement for bids would be dispensed with; and

WHEREAS the City desires to rescind that part of the resolution and place the awards for the contracts for the erection of such endocrine laboratory for public bidding;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the term of August W. Heckman and James F. Murray, Jr., present members of the Board of Commissioners of the City of Jersey City, as members of the Board of School Estimate expired on January 28, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said August W. Heckman and James F. Murray, Jr., are hereby reappointed as Members of the Board of School Estimate for a period of one year commencing January 30, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Month commencing February 1, 1961, and ending February 28, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from C. C.

Casalino Fuel Service, 800 Jackson St. Hoboken, New Jersey, in the amount of TWENTY-SEVEN THOUSAND FIVE HUNDRED & SIXTY DOLLARS ($27,560.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of C. C. Casalino be accepted and a contract be awarded to such company, and the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. Casalino Fuel Service, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) Month commencing February 1, 1961 and ending February 28, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from DAVID CHAIT, 1030 BROADWAY, BAYONNE, NEW JERSEY in the sum of TWO THOUSAND EIGHT HUNDRED SEVENTY-NINE DOLLARS ($2,879.00) which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of DAVID CHAIT, be accepted and a contract be awarded to such company, and the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said DAVID CHAIT, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT & MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1 Month commencing February 1, 1961 and ending February 28, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 Summit Ave Union City, N.J.	**$20,683.92**
WASHINGTON BEEF CO., INC.	573 Ninth Ave. New York City, N.Y.	**$11,933.75**

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EGGS, for a period of One (1) Month commencing February 1, 1961, and ending February 28, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from TRIPLE "R" POULTRY FARM, MONMOUTH JUNCTION, NEW JERSEY, in the sum of THREE THOUSAND EIGHTY ONE DOLLARS ($3,081.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of TRIPLE "R" POULTRY FARM, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TRIPLE "R" POULTRY FARM, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing February 1, 1961 and ending February 28, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH & FROZEN FRUITS & VEGETABLES

THORMAN BAUM & CO., INC.	345 West 14th St. New York City, N.Y.	$4,290.05
NICHOLAS PENACHIO	407 East 101st St. New York 14, N.Y.	$3,899.55

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH & FROZEN, for a period of One (1) Month commencing February 1, 1961, and ending February 28, 1961, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has recevied certain bids among which was a bid from JOSEPH APICELLA & SONS, 307-1st STREET, HOBOKEN, NEW JERSEY in the sum of FOUR THOUSAND TWO HUNDRED SIXTY SEVEN DOLLARS & SIXTY CENTS ($4,267.60), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of JOSEPH APICELLA & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said JOSEPH APICELLA & SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, the following:

FUEL OIL #6

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of

Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Affairs, Bureau of City Clerk, Jersey City, New Jersey:

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY FOR THE YEAR OF 1961:

WHEREAS this Board has approved said specifications now, therefore be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS there is pending before the Legislature of New Jersey Senate Bill No. 56 entitled, "An Act concerning the retirement, upon pension, of certain policemen and firemen and providing a pension for the widows, children and sole dependent parents of certain deceased policemen and firemen"; and

WHEREAS the provisions of this bill set forth that the widow of a member of a police or fire department shall receive increased pension rights in the sum of $1200 annually for the use of herself and children of here deceased husband and which further provides for additional increases for widows of a member who shall not have been retired but shall have died before becoming eligible for a service retirement pension, and which provides other increased benefits; and

WHEREAS the members of this Commission are in favor of the aforesaid Senate Bill No. 56;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that they do hereby endorse and recommend for passage Senate Bill No. 56 providing for increased pension benefits for the widows and dependents of certain deceased policemen and firemen; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the members of the Senate and General Assembly and to the Governor of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor and Members of the Board of Commissioners of the City of Jersey City have received from the Planning Board of the City of Jersey City, a copy of its Resolution dated December 22nd, 1960, and Report to the Mayor and Members of the Board of Commissioners of the City of Jersey City, setting forth the determination of the Planning Board in respect to the Grand Street Project Area; and

WHEREAS, the Mayor and Members of the Board of Commissioners of the City of Jersey City have reviewed and considered said Report dated February 2nd, 1961, submitted by the Planning Board of the City of Jersey City; now, therefore, be it

RESOLVED that the Mayor and Members of the Board of Commissioners of the City of Jersey City hereby approve the determination by the Planning Board of the City of Jersey City, that the Grand Street Project Area should not be declared blighted until the Gregory and St. John's Project Areas are completed, in accordance with the Resolution of the Planning Board of the City of Jersey City, dated December 22nd, 1960.

Following publication of the foregoing resolution, so moved by the Mayor, the views of the Board were here recorded and, as an end result, the subject resolution was defeated:

(Resolution approving the determination of the Planning Board of the City of Jersey City with reference to the Grand Street area project read by Mr. Rosengard.)

MR. ROSENGARD: On the resolution, Commissioner Murray?

COMMISSIONER MURRAY: Could we see this resolution, please?

COMMISSIONER HECKMAN: Can I see a copy, too?

COMMISSIONER MURRAY: It is my understanding from listening to the rapid reading of this resolution that this is Board is being asked by Mayor Witkowski to reverse itself with respect to the so-called Grand Street project proposal of the Urban Renewal Administration. My recollection of the record was that the Board of Commissioners by a vote of four to one directed that a public hearing be held on this area to see if it could qualify for Federal assistance. As I read this resolution, we are now being asked to go on record reversing ourselves until such time as the Gregory and St. Johns areas are completed.

Now, this is asking, I believe, for a completely unrealistic position. The first building on St. John's, the only one for which Federal approval has been given will be open within the next three weeks. It would have been opened on the 15th of February were it not for the storm situation. Now, when that building is seventy percent rented, the Federal Government will give the authorization for the second building, and when it is seventy percent rented, for the third and the fourth and so on. So, it is conceivable that even though the progress will be fast and will be moving according to schedule, that three years would intervene before the final building is fully rented and completed.

It seems to me wholly unrealistic to hold up the application for a new project until three years because all of the other cities in the Country will be following the advice of the President in attempting to speed up qualification and completion of various projects. Therefore, on this resolution, I am going to vote no. I think by voting yes, we could close the door to the new administration coming in on July 1 to any possibility of participating in what would be an expanded Federal program, perhaps providing more money and cutting red tape. I think that to add our names to this type of proposal, we would be in effect telling the Federal Government that we don't want any more Federal assistance even if we deem it necessary to the City until 1964 and maybe later.

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I will abstain. I haven't discussed the matter al all.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: On February 3 at 3:37 o'clock p.m., I received from the Planning Board of the City of Jersey City a certified transcript of the minutes of the hearing pertaining to this project, and in addition, a Grand Street project area resolution which apparently affirms what the Mayor has set forth in the resolution, namely, that the Planning Board of the City of Jersey City say that the Grand Street project area should not be declared blighted until the Gregory and St. John's areas are completed.

In addition to that, there is a report of the Planning Board of a hearing which apparently was held in December of last year. Frankly, at the moment, I don't have sufficient data for us to know about this and accordingly I abstain.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Even though this resolution bears my name, it is like many other resolutions. This is a resolution which came over from the Planning Board apprising the Commission of what action had been taken by that Planning Board. Therefore, the resolution contains exactly and substantially what action has been taken because it is accompanied by a couple of other resolutions which were previously enacted. It is the expression of the Planning Board that because of the Gregory and St. John's projects which have been in existence for some seven years or more, that they do not feel that any more buildings should be torn down in Jersey City until these projects are completed. I therefore accordingly vote aye.

MR. TUMULTY: Mr. Mayor, the Clerk has—

COMMISSIONER MURRAY: Mr. City Clerk, before the vote is taken, I would like to ask for a repolling.

MR. TUMULTY: There is a motion to reconsider the vote.

COMMISSIONER HECKMAN: Before the repolling is taken, I move that the matter be tabled.

COMMISSIONER MURRAY: May I suggest that if it is tabled, it will be in a kind of a no man's land.

MR. TUMULTY: It will be defeated.

COMMISSIONER HECKMAN: I don't know enough about it to vote on it.

MR. TUMULTY: We have recorded two negations, two abstentions and one aye. It is defeated unless you move for a reconsideration. You can't table it. If you table it, it is defeated.

COMMISSIONER MURRAY: If we leave it alone, what happens?

MR. TUMULTY: It requires a motion to reconsider the vote.

COMMISSIONER MURRAY: If we have two noes and two abstentions and one aye, what happens?

MR. TUMULTY: It is defeated.

COMMISSIONER MURRAY: I would suggest that you withdraw your motion.

COMMISSIONER HECKMAN: I withdraw my motion.

MR. TUMULTY: Mr. Mayor, the Clerk has recorded two abstentions, two negations and one aye. Under the circumstances, we will mark the resolution defeated. Is that correct?

MAYOR WITKOWSKI: Mr. Corporation Counsel?

MR. NOLAN: That is so.

COMMISSIONER MURRAY: As long as the resolution has been defeated, then, I withdraw my suggestion for a repolling.

At 12:45 P.M., departing from the regular order of business before the Board, Commissioner Murray read into the record the following communication:

Feb. 7, 1961

Mayor and Board of Commissioners,
City of Jersey City.

Dear Sirs:

By Resolution of your Board, a Committee was formed to investigate the lease existing between the County of Hudson and the Meadowland Improvement Company and to submit a report of its findings at the regular Commission of this date.

The Committee approached the assignment with the same enthusiasm and zeal displayed in the recent Top Hat lease exposure and needless to say, the carelessness demonstrated by the County Authorities in drawing that lease is most evident in the present Meadowland transaction.

However, the work of the Committee has been delayed by the lack of cooperation on the part of certain County agencies to release pertinent data and information necessary to finalize our report.

As Chairman of the Committee, I ask the Mayor and Board of Commissioners to postpone the submission of the report from this meeting to that of the 21st of February, at which time I am confident that our Committee members, by their diligence, will recommend the action that is in the best interest of the taxpayers of Hudson County and it Municipalities.

Very truly yours,
JAMES F. McGOVERN, JR.
Chairman

Committee Members
Alfred Bundies
Francis X. Beirne
William Conners - William Johnston

Having done so, Commissioner Murray moved that the Board agree to the requested postponement to February 21, 1961, and, in explaining the reasons which persuaded him to make the request:

COMMISSIONER MURRAY: Mr. City Clerk, I would like to read into the record a report received from the City Controller, James F. McGovern, Jr., who is Chairman of the Committee appointed by this Board of Commissioners at our last meeting to investigate the lease between the County of Hudson and the Meadowland Improvement Company. I have a copy here for the stenographer and I ask that this be spread on the minutes.

(Report referred to read by Commissioner Murray.)

COMMISSIONER MURRAY: On the basis of that request, I move that we spread this letter on the minutes of this meeting and fe agree to a postponement of the report until the 21st of February.

COMMISSIONER HECKMAN: Is this the letter dated February 7, 1961 from James F. McGovern, Jr.?

COMMISSIONER MURRAY: Yes.

COMMISSIONER HECKMAN: So that we will consider it then at the Meeting of February 21st?

COMMISSIONER MURRAY: That is right.

At 12:47 P.M., the Assistant Municipal Clerk made the following announcement:

"Commissioner Heckman now moves adoption of the ordinance No. 1737, carried forward to the meeting of this date by a series of continuances heretofore recorded in the minutes."

The Clerk published the following ordinance:

CITY ORDINANCE NO. K-1737

AN ORDINANCE TO PROVIDE FOR THE ESTABLISHMENT OF A BOARD OF ASSESSMENT FOR LOCAL IMPROVEMENT OF JERSEY CITY, PLACING AND ASSIGNING IT WITHIN THE DEPARTMENT DESIGNATED, PROVIDING FOR THE APPOINTMENT OF ITS MEMBERS, THEIR TERMS OF OFFICE AND THEIR SALARIES, AND CREATING THE POSITION OF SECRETARY TO THE BOARD OF ASSESSMENT FOR LOCAL IMPROVEMENT, DEFINING THE DUTIES THEREOF, AND ESTABLISHING THE MINIMUM AND MAXIMUM ANNUAL SALARY AND THE ANNUAL INCREMENTS THEREOF.

WHEREAS the Legislature of the State of New Jersey under and by virtue of the amended Laws of 1917, Chapter 152, and in accordance with Revised Statutes 40:56-21 has given to the governing body of municipalities the right and authority to establish a board for the making of assessments for benefits accruing from local improvements; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it necessary and essential that there be established a board for the making of assessments accruing from local improvements;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. There is hereby established and created a municipal board to be know as the "Board of Assessment for Local Improvements of Jersey City" to consist of three members.

Section 2. The members of the "Board of Assessment for Local Improvements of Jersey City" shall be residents of the City of Jersey City, and before entering upon the duties of their office shall take and prescribe an oath to faithfully and impartially discharge the duties imposed upon them, according to the best of their skill and ability.

Section 3. The "Board of Assessment for Local Improvements of Jersey City" shall make all assessments of damages and benefits for local improvements in the City of Jersey City in accordance with all laws now or hereafter enforced relating to the regulating and making of assessments for local improvements.

Section 4. The "Board of Assessment for Local Improvements of Jersey City" is hereby established within and assigned to the Department of Public Works.

Section 5. The Director of the Department of Public Works shall appoint the three members of said "Board of Assessment for Local Improvements of Jersey City", one of whom shall be appointed as Chairman of the Board to serve for a period of three years at an annual compensation in the sum of $2500; the other two members to be appointed for terms of two years and one year respectively, each to receive the annual compensation of $1500.

Section 6. The position and title of "Secretary to the Board of Assessment for Local Improvements of Jersey City" is hereby created and established.

Section 7. The number of positions in the title of "Secretary to the Board of Assessment for Local Improvements of Jersey City", hereby created, shall be one (1).

Section 8. The duties of the position of "Secretary to the Board of Assessment for Local Improvements of Jersey City" are as follows:

Executes administrative policies determined by the Board of Assessment for Local Improvement of Jersey City; keeps files and records; prepares and transmits correspondence as requested by members of the Board.

Section 9. The salary range of the position "Secretary to the Board of Assessment for Local Improvement of Jersey City", created herein, setting forth the minimum salary, annual increments and maximum salary, hereby are established and adopted:

"Secretary to the Board of Assessment for
Local Improvement of Jersey City"

Min. Salary							Max. Salary
$3,120.	$3,240.	$3,360.	$3,480.	$3,600.	$3,720.	$3,840.	$3,960.

Section 10. The aforesaid increment payments are contingent upon the availability of funds.

Section 11. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 12. This ordinance shall take effect at the time and in the manner as prescribed by law.

Upon poll of the Board.

COMMISSIONER BERRY: It seems to me that on the eve of this change in the form of Government, to establish a Board that hasn't been in existence for the last seven years now, it certainly is the wrong time to do it. If there is to be any Board of Assessment, it certainly should be after a complete study of all departments of the City to see just how it would function. I am of the opinion that this ought to be defeated at this time and I will vote no.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I would like to say, Mayor and fellow Commissioners, that this matter has been pending for some time, and I think there should be a definite determination by a vote of this Commission whether or not they want to establish this Board. Based on my files, it is indicated that I have had this matter on discussion with the Mayor and the City Commissioners for more than a year's time and this Board of Assessment was given to me under my jurisdiction at our organizational meeting in May of 1957. I have asked that the Board of Assessment be established, and, as I understand it, it had been existence from 1908 up to about 1953. This particular Board of Assessment makes assessments on streets where those streets had never been paved. The establishment of this Board would see to it that where a dirt street is finally paved, that the City recoups its one cent out of every ten cents that is spent on that particular street.

Accordingly, in June of 1960, I again called it to the attention of all of the Commissioners and I called it to your attention in August and September. The matter has now been lying, or laying on this table for this long period of time and I offer it for adoption now. I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I have opposed the ordinance consistently as introduced on several grounds. First of all, the Board of Assessment was abolished some seven and-a-half years ago. It has been my experience that all assessment matters should more properly come under the present Supervisor of Tax Assessments, a position which was created by this administration last year. The work which a Board of Assessments would have to do in this community would certainly be limited in the extreme. We have most of our streets in. There are very few areas which are still to be paved and the work would be so relatively minor that in my opinion you could never justify a paid Commission and I am not sure of the other office. I think there is a secretary, also provided for, and he is to be paid. In view of the staggering problems that face us with respect to our budgetary requirements, even of those fixed requirements about which we can do nothing, I don't think the taxpayers of this community would look with favor upon the reestablishment of a Board which has been shown not to be needed, with members who are to be paid, with a secretary who is to be paid, and with no work to perform. I therefore vote no.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I am inclined to go along with Commissioner Berry's thinking that we only have about four months to go and this is such a radical departure from the system in effect at this particular time that I think it should be left to the incoming administration and let them determine whether or not this is necessary, or let them use whatever system they may think will be an improvement on the present assessment policy. I therefore vote no.

COMMISSIONER HECKMAN: So the record may be clear, I merely want to state that the Board of Assessments was indicated as a Board under the jurisdiction of the Department of Public Works and as reflected in a letter which I sent to each of the Commissioners, there are any number of dirt streets that have been paved. I think that the City should receive part of its costs from the persons whose property value has been enhanced by reason of the paving of said streets, and accordingly, that is the reason why I offered my resolution. Now, I would like to know from the Director of Revenue and Finance, however, when the assessments are made in October of each year, is the fact that the street was recently paved taken into consideration in the determination of the assessed value?

COMMISSIONER MURRAY: I agree with your basic statement. I think that that position is a sound one. It is only the method of carrying it out that I disagree with. If the Department of Public Works will furnish to the Supervisor of Tax Assessments a list of those streets which have been recently paved, shall we say since our administration, the exact location of the paved areas, I will then consult with Corporation Counsel and with the Special Tax Counsel to determine how this could be done.

COMMISSIONER HECKMAN: I understand, Commissioner, that that was furnished to you, but I will make sure that it is again furnished to you indicating the specific streets. For instance, I have before me a carbon copy of a letter sent to everbody, dated August 22, 1960 and in there it recites certain streets. There are any number of them. I felt, really, that this Board should be established. However, the majority rules, and I will see that you get the information.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS an emergency arose as a result of the snow storm in December 1960, which necessitated the hiring of all available outside snow removal equipment; and

WHEREAS no money had been appropriated for such emergency purpose, and R.S. 40:2-12.1 provides for the creation of an emergency appropriation for the above purpose; and

WHEREAS the total emergency resolutions adopted in the year 1961 pursuant to the provisions of Chapter 96, P.L. 1951 (R.S. 40:2-12.1 and 2) including this resolution total $79,000.00; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with R.S. 40:2-12.1 and 12.2;

1. An emergency appropriation be and the same is hereby made for "Snow Removal - Other Expenses" in the amount of $69,000;

2. That said emergency appropriation will be provided for in full in the 1961 Budget under the title of "Snow Removal - Other Expenses";

3. That one certified copy of this resolution be filed with the Director of Local Government.

In advance of vote, the following views were debated:

COMMISSIONER BERRY: I certainly want to see everybody paid who does any work for the City of Jersey City. I believe that this is the same resolution that was introduced at the last City Commission hearing, isn't that right?

COMMISSIONER HECKMAN: That is correct.

COMMISSIONER BERRY: The reason why I raised the question at the time was that the December 12 snowstorm had resulted in transfers that amounted to about $180,000. This $69,000 made the cost of the storm of December 12 just about a quarter of a million or a little above it. To me, it seemed like a lot of money for what was done in Jersey City. Secondly, in looking over some of the invoices, I was amazed to find that the costs and the rate charged were certainly out of line with those that were published as being charged in our neighboring city of New York.

Since that time, I took the occasion to call Commissioner Screvane's office in New York for the purpose of No. 1, getting his plan because I said from the very beginning that a plan was needed more than equipment in Jersey City as far as snow removal was concerned, and secondly, to find just how his plan was put into effect, and third, to find just how private operators were engaged for snow removal.

I understand some years ago, we here in Jersey City did advertise each year for private contractors to remove snow both on the basis of man power and equipment, and asked them to submit rates for such work. I have before me a copy of the rates that are charged in the City of New York and just what the basis of these charges are. I am going to ask that a copy of this memorandum be placed in the record which indicates how privately owned trucks are hired. They are hired on the basis of capacity from $8.45 to $15.75 per truck. Payloaders, one to three yard cubic capacity from $16.15 for the first eight hours to $20.80 after the first eight hours and on Saturdays, Sundays and holidays, plus travel time. Bulldozers according to the horsepower from forty-three to one hundred thirty-five horsepower are charged on the rate of $12.90 an hour up to $19.38 an hour.

I am going to ask that the City Clerk make this part of the record. If the rates that are charged by the private contractors can be justified, I certainly will be happy to vote for their payment. However, I think that in view of the fact that these are rates that are certainly made public even in news items in the paper that we have got to justify some of the rates that we are paying for snow removal.

On the other hand, I want to say to all private contractors who the Department of Public Works may have engage that you don't have to be worried about being paid. The City Commission, I certainly believe, to a man wants to make sure you are paid. However, I feel it is our responsibility just to make sure that the rates that are paid are correct or at least, are in line with those that are paid around the metropolitan area. Unders these circumstances, I am going to abstain from voting at this time.

Commissioner Berry moved that the following report be read and recorded in the official minutes of the proceedings.

NEW YORK CITY SANITATION DEPARTMENT

Total Equipment	3,000 pcs.
Men	10,000

Equipment

Trucks	1,800 with 11 ft plows
Plows	400 7½ ft plows (Sidewalks)
Snow Loaders	200 (Narrow Streets)
Trucks (Miscellaneous)	600

Recent snow storm, engaged National Guard vehicles and private trucking and bulldozer firms. . .
National Guard:
16 — M62, 10 ton movers
Contractors Gangs (Private)
115 gangs at $1.44 per cubic yard . . . . composed of 1 crane, or 1 loading device in 5 trucks (each holding 20 cubic yards) and supplied own men and operators.
800—Privately owned trucks with drivers. . .
Price — $8.45 to $15.75 an hour depending on capacity.
Price for. . . . to private contractors for Hour price per vehicle. . . .

Pay Loaders

1 to 3 cubic yards capacity plus travel time allowed.	$16.15	First 8 hours
	20.80	After first 8 hours and Sat. Sun & Holidays

Bulldozers

Horse Power 43-66	$12.90	first 8 hours
	16.54	after first 8 hours
	17.38	Sat. Sun & Holidays
Horse Power 67-89	$13.90	First 8 hours
	17.54	After first 8 hours
	18.38	Sat. Sun. & Holidays
Horse Power 90-135	$14.90	First 8 hours
	18.54	After first 8 hours
	19.38	Sat. Sun. & Holidays

COMMISSIONER HECKMAN: I see in the audience one of the contractors. In fact, I saw him operating a bulldozer about two or three o'clock in the morning during this hurricane we had commencing December 11, 1960. We had low temperatures of 7 and 9 degrees. I watched him working in these high velocity winds of this large snowstorm aggregating possibly eighteen to twenty inches in this area. I was wondering whether or not he would step to the microphone and possibly he would be in a position to answer Commissioner Berry's question on the charges. Mr. Colacurcio?

(Mr. Colacurcio comes up to the microphone.)

COMMISSIONER HECKMAN: Mr. Colacurcio, Commissioner Berry wants an explanation as to the reasonableness of the prices you have charged the City. You are one of the number of contractors looking to be paid and I have offered again a resolution seeking emergency funds so that we can pay you. Now, he has made a statement that the charges in New York are cheaper than in Jersey City and he has got a chart there. I haven't seen the chart. He hasn't shown me the chart. Can you tell me whether or not the prices that you charge to the City are fair and reasonable?

MR. COLACURCIO: Under the circumstances, Commissioner Heckman, they are more than fair. I saw the article in the News, I think it was Monday, by Commissioner Screvane of New York whereby he advertised the fact that bulldozers were being rented by the city for $17 to $19 an hour, depending upon the horsepower of the machine. Now, I know for a fact that some of my friends, some other contractors, have worked in New York for $40 an hour with the same type of equipment that we have.

There are also two contractors sitting here that are truckmen. Mr. Commandatore and Mr. Stisi. They have worked for the Port of New York Authority and rented these same trucks which the City of Jersey City is paying approximately $12 an hour, they got $15 an hour from the Port of New York Authority. We were offered $50 an hour for our same payloader to work in the City of Hoboken. Now, Commissioner Berry, referring to your statement about—

COMMISSIONER BERRY: Understand, Mr. Colacurcio, that I want to see you people paid, but on the other hand, I feel we have a responsibility here. If you can justify these rates, all right. In New York as late as this morning when we called Mr. Screvane's office, particularly on the payloaders and the bulldozers, the highest rate that they show for a one hundred thirty-five horsepower bulldozer is $14.90 for the first eight hours; $18.54 for the first eight hours on Sundays and holidays, and $19.38 for Saturdays, Sundays and holidays. Now, it is just a case of you justifying the rates. That is all.

MR. COLACURCIO: Well, Commissioner Berry, you have got to take into consideration the fact that Jersey City only has about three hundred miles of paved streets, I think, and New York City has over five thousand miles. Now, these fellows work in New York City and they can probably work a little bit cheaper because they have got more work. They can work maybe three or four weeks whereas in Jersey City here, we only work five or six days. Then, we are knocked off. Then the City equipment came back and took over where we left off. In other words, we went in to help them out when they were desperate. Now, under those circumstances, we have to pay union scale of $5.10 to the operator plus ten cents welfare and ten cents pension. Then, you have got to consider the fact that it is pretty difficult at nighttime in Jersey City—and any motorist will tell you that—to get fuel, to get tires for a flat or to get any necessary parts or service that we need. Therefore, there is a concerted effort on our part to get out there at all hours of the night, and out where the piece of equipment is working, and go down and service it.

There again, we have to hire more men to go out in the service truck to service our equipment, and it is pretty difficult at three and four o'clock in the morning with three and four degree temperatures to get this service and get it back in shape.

Now, in our particular case, we only charged $35 an hour and we only worked six days, so I don't think it is an awful lot of money for us to charge. Of course, I can't speak for the other fellows here.

COMMISSIONER BERRY: I have looked at some of them and on some of these invoices, such things as payloaders, bulldozers and the like have been billed to the City at anywhere from $35 to $45 an hour. I think $45 may be the tops of the invoices that I looked at.

COMMISSIONER HECKMAN: That was the County that sent a bill for that.

MR. COLACURCIO: Maybe we ought to change our vouchers then to $50.

COMMISSIONER MURRAY: I think that the County, as far as we are concerned, are willing volunteers.

COMMISSIONER BERRY: Your rates are from $35 to $45 an hour. Now, I notice that most of the trucks are at $15 an hour. I did see some of the trucks out there. They were the five-ton trucks. I imagine that they would be the top rate in New York. They seem to be more or less in line. I don't know whether they are all large trucks, but they are mostly all charged at the rate of $15 an hour with the exception of a few that are at a reduced rate. There is one rate here, I notice, of $17.50 an hour.

MR. COLACURCIO: Commissioner Berry, you have got to take into consideration that some parts of New York City are contracted out to contractors and they are paid by the cubic yard to remove snow.

COMMISSIONER BERRY: They are paid by the cubic yard on the basis of hiring gangs. They furnish labor, equipment, trucks, payloaders, men and everything. They clean off a certain section. They tell us that they have one hundred fifteen gangs and they pay $1.44 a cubic yard.

MR. COLACURCIO: I will take all the snow you have got for $1.44 a yard. We will make a fortune on each truck. We move dirt for less than that.

COMMISSIONER BERRY: On the other hand, as I say, all I want to see is the rates justified and I will vote for the approval of this.

MR. COLACURCIO: Don't forget, Commissioner Berry, I watched Commissioner Screvane on television, I think it was Sunday morning when he was on for more than fifteen minutes, and he told the newscasters that the City of New York had only appropriated something like eleven million dollars for snow removal or eight million dollars for snow removal. So far this year, they have hit over fifteen million dollars for snow removal. When you consider the fact that New York City has a bill for fifteen million dollars, if you ever gave that bill to the people of Jersey City, they would die. They would think it is preposterous. Here, the total cost of that snow removal for December 12 is $250,000 in round figures, so I don't think it was an exhorbitant price at all to pay.

COMMISSIONER BERRY: Well, the people don't think so on the basis of what was done on the streets of Jersey City.

MR. COLACURCIO: There again, Commissioner, let me point out the fact that we, as contractors, only rented our equipment to the City. We were not charged with supervision of how the snow was removed. We merely gave the City officials who had authority to supervise over the snow removal our equipment. Where they worked, what they did with them was not our problem. We rented equipment. We were not contracted to remove any particular snow from any particular area of the City. Therefore, you can't hold us responsible for anything that was at fault.

Now, this is Mr. Commandatore who can answer more questions than I can about trucks. He is a truckman. He has ten big trucks of about fifteen cubic yard capacity. He has worked in New York City. He has worked for the Port Authority. He has worked for many municipalities here in New Jersey. Also, Mr. Stisi who is also a truck man.

COMMISSIONER BERRY: Listen, I am not questioning the background or reliability or anything else of any of the contractors that are involved. All I want to be sure we do as a member of this Commission is to exercise our responsibility in the passage of these invoices.

I realize how difficult it was in the recent snowstorm to get this snow removed. I think that a better job should have been done than was done. I would like to see the streets of Jersey City opened up so that people can use them. On the other hand, I just want to make sure that whatever rates are being charged for snow removal are comparable with the other rates that are charged around this area, and I think I am doing it for your protection as well as ours to avoid criticism in the future.

MR. COLACURCIO: I agree with you there, Commissioner Berry.

COMMISSIONER HECKMAN: Mr. Colacurcio, before you go, you made a remark concerning "whatever fault there may have been." You don't think, do you, based on your years of experience that there was any fault in the assignment by Mr. D'Elia or anyone else in doing this work?

MR. COLACURCIO: No, sir, Commissioner Heckman. On the other hand, I give Mr. D'Elia all the credit in the world for the job that he did with the equipment and men he had at hand. I was there day and night with him and I will tell you that Mr. D'Elia did some good bangup job for the City. If it wasn't for him, I think we would still be shoveling out the December 12 snowstorm.

MR. COMMANDATORE: I would like to know where Commissioner Berry got the figures of $8 an hour for trucks.

COMMISSIONER BERRY: I got them from Commissioner Screvane's office. I will tell you very frankly that they were published in the New York Times.

MR. COMMANDATORE: Any man that goes out and spends $25,000 for one truck and pays union help and then goes out to work for $8 an hour is bankrupt.

COMMISSIONER BERRY: Maybe you have been misled. The rates go from $8.75 to $15 based upon the capacity of the trucks. I imagine a one-ton truck would be $8.75, and it would be graded up to a five-ton truck at $15.

Now, I would certainly like someone between the Director of Public Works and the Director of Revenue and Finance to come to the conclusion that they are agreeable to these rates or arrive at rates that are agreeable for approval by this City Commission.

COMMISSIONER HECKMAN: Mr. Commandatore, do you have something to say about the reasonableness of your charge?

MR. COMMANDATORE: My trucks carry twenty yards, so, at $1.45 a yard, my bill would come up to $8,000 or $10,000 more.

COMMISSIONER HECKMAN: Do you say that the rate of $15 an hour which you charged to the City is fair and reasonable?

MR. COMMANDATORE: Very reasonable.

COMMISSIONER HECKMAN: Considering the fact that you worked around the clock on Saturday and Sunday?

MR. COMMANDATORE: Yes.

COMMISSIONER HECKMAN: Do you have union help?

MR. COMMANDATORE: Yes, we have union help, on overtime and double time.

COMMISSIONER HECKMAN: Do you also send along a mechanic and a dispatcher?

MR. COMMANDATORE: That is right.

COMMISSIONER HECKMAN: Did you make any extra charge to the City for that?

MR. COMMANDATORE: No.

COMMISSIONER HECKMAN: Did you supply the gasoline for these trucks?

MR. COMMANDATORE: Yes, gasoline and fuel.

MR. COLACURCIO: Do you realize, Commissioner, that at that rate of $1.45 a yard, if this man carries twenty yards in every load of his truck, do you realize that his bill would be $29 an hour?

COMMISSIONER BERRY: Mr. Colacurcio, maybe you lost sight of the fact that they furnish their own men and their own equipment to load the trucks for that price. The contractors furnish the men. I am reading from the New York Times: "A total of one hundred fifteen private contract gangs were used in this major snowstorm to haul snow at $1.44 per cubic yard in Queens and $1.46 in the other boroughs. Each had one crane or loading device with five trucks, each holding twenty cubic yards, and supplying their own men." In other words, they supply their own men and equipment to load the trucks to get that $1.44.

If I might offer a suggestion, I would like to see these men satisfied and I don't think they should be held up or badgered. I don't want them to think that they are under attack here. All I want to do, as I say, is protect you and protect us and protect the taxpayers of Jersey City. I would suggest at this time that these vouchers and these resolutions be passed upon after they have the approval of the controlled and the Director of Revenue and Finance, and that all rates that are contained in these invoices are checked and found satisfactory to them as the representatives of the City.

COMMISSIONER HECKMAN: That would have to be done anyway, wouldn't it, Commissioner? It is agreeable to me, but that would have to be done anyway.

COMMISSIONER BERRY: Well, I would want that done.

COMMISSIONER HECKMAN: There is one truck man who may have his trucks repossessed because he has paid his workmen and he is waiting for payment on these invoices.

COMMISSIONER BERRY: I want to see him paid.

COMMISSIONER HECKMAN: So do I. Why don't you vote for it? I understand that the controller must approve them anyway.

COMMISSIONER BERRY: I wanted it specifically stated in these resolutions that these bills are approved by this City Commission only after the rates have been checked by the Controller and Director of Revenue and Finance and approved by them as being in line with those paid for similar services around the metropolitan area.

COMMISSIONER HECKMAN: I am very happy to go along with you on that. However, when it is two and three o'clock in the morning and you want a bulldozer to plow out a street—

COMMISSIONER BERRY: I certainly think that they wouldn't approve anybody else's rates for services performed by them unless they or somebody in their accounting department approved the rates.

COMMISSIONER HECKMAN: I can tell you this: at the last snowstorm, we had a very difficult time even getting the people out.

COMMISSIONER BERRY: Our difficulty is the lack of a plan, as I said in the beginning. If we had a plan, we would have these rates in advance and we would know what these men are going to charge.

COMMISSIONER HECKMAN: I differ with you. I was a marble-shooting champion in Public School No. 34 and I don't come here to tell you how to teach the kids to shoot marbles. That is not my position. I hired these men—not me, individually, but my supervisors hired these men. They are reasonable and fair rates. They should be paid. That is why I offered this resolution.

COMMISSIONER MURRAY: Commissioner Heckman, as a matter of information, I have not seen these vouchers, but are there variations within the rates? In other words, are we being called upon to pay one trucker at one rate and another at another rate, or have you established uniform rates?

COMMISSIONER HECKMAN: No, there isn't any variance in the rates. There are about eleven, twelve or fifteen people. Some have invoices for $81 and some have them for a thousand. It is all based on time.

COMMISSIONER McLAUGHLIN: While there is a pause here that probably refreshes, I just want to make some observations as Director of Public Safety. I think that anybody who criticizes the effort of the snow removal work or the cleaning of the streets of Jersey City is captiously critical, and I think I can speak here in a sense as a bit of an expert. I have been in very close touch with the situation right from the beginning and I wish to commend Commissioner Heckman, Mr. D'Elia and the men of the Department of Public Works for the very effective job they did. I will put Jersey City, and I say this without fear of contradiction, against any community in this area including the City of New York which up to this latest storm had spent, as I understand it, about fourteen million dollars. That doesn't include the current dilemma.

Now, I have been particularly interested in this situation because I was very anxious as Director of Public Safety that we certainly not have any calamitous fires, that we have as many streets open as possible. I know that like other communities because I have seen the pictures, there are streets in the hinterlands which haven't been plowed up to now. I think that today they probably will all have been plowed, but I do know this: we are concerned about fires. We were concerned about the response of ambulances. We were concerned about the response of police cars, but in view of the fact that we have had a record breaking snowfall, I think that a superb job has been done by all the agencies of the City Government, the Department of Public Works and the Department of Public Safety where the firemen have been working overtime, the police units have been working overtime, the Medical Center, Commissioner Berry's department which has provided plows and everything else. I think that there should be no dissatisfaction in the main with the work that has been done here. I think if some of our citizens were more considerate about double parking and so on, we would be even better off.

Now, the situation is so acute in New York that the Mayor has declared a state of emergency. A state of emergency has been declared in other towns, but it has not been declared in Jersey City.

Now, when the Mayor of New York declares a state of emergency, there is a reaction. What happens? The Port Authority tunnels, the Holland Tunnel, the Lincoln Tunnel, the George Washington Bridge are cut off. So, all this traffic would normally back up into our community. We had a little forethought and we have policed our entrances and exits of the City so that any vehicles which had no business within this City—I am talking about commercial vehicles and the trucks which have been stranded all over as you have seen in the pictures in the newspapers—we haven't had that situation here and still there has been confusion as would be expected in a storm of this enormity.

I don't know just about the mechanics of your situation, but I am very sympathetic because I feel that if Commissioner Heckman, who is responsible for the activities of the Department of Public Works, must get help, he can't wait, as he has stated, to take time to confide in the bookkeepers. He must ask you fellows right then and there. As far as I am concerned, if the situation is clarified, I am just as concerned as Commissioner Berry is to see that just compensation is paid, but compensation which will be in line with the trend. Please believe me that I feel that we should take care of this situation. It has gone beyond dollars and cents, although we certainly don't want to spend any more money than we should. I believe that I would expect if I were in Commissioner Heckman's situation when I would feel that if I wanted this help, I would call upon it. As I say, I think we have a pretty good situation by and large and people will realize it when they journey in other communities.

MR. COLACURCIO: As a point of information, since you brought it up, one thing we didn't charge the City for was all the fights we got into with the general public. I think the next time it snows, when contractors are called in, the City Commission should cooperate a little bit with the private contractors by notifying the public that they in turn should cooperate with us. You know, it is an awful thing when you have got a big pile of snow down the end of a dead end street and you have got to move this mountain of snow, and you have got to place it somewhere and you have to put it away from fire hydrants and you try not to block up any cars, so, you push it someplace near the corner where it is not going to be in anybody's way, but I had more instances and more fights and a guy chased me in Linden Avenue five blocks down and said to me, "You put a big pile of snow in my driveway."

I said, "Look, Buddy, is it more important for me to put snow in your driveway or opening up the street for the fire engine?"

COMMISSIONER McLAUGHLIN: We all have those trials and tribulations. The Police Department has given out hundreds of tickets to motorists who are disdainful of anybody else but themselves. We have cleared passages and as soon as you clear them, they bring their cars right in there double-parked. As I say, we are very much concerned about getting emergency vehicles through these areas. In fact, as a measure, I have given notice through the papers today that tomorrow morning, if certain individuals don't remove their cars from a place which is obstructed, we are going to have to tow them out. We have worn out our police equipment moving these vehicles. So, effective tomorrow, anybody who hasn't removed his car will have it removed for him by private towers and it is going to cost him a fee. We won't permit them to charge exhorbitant fees but I do think they should be allowed a $5 bill extra.

MR. COLACURCIO: The most aggravating situation of all is when you make a path through a street with a bulldozer and you get down some five or six blocks and then somebody from the Public Works garage comes and tells you "You forgot to do this certain street." You say, "I did that street."

You go back again and what happens is about fifteen people dug their cars out and they throw all the snow back in the street, and we have to do it all over again.

COMMISSIONER McLAUGHLIN: I handed a ticket out Sunday morning for that. That is what I say. We have to have cooperation to do those things.

COMMISSIONER BERRY: While we are on this subject and before we get off the matter of snow removal, I think Commissioner McLaughlin's men should certainly be complimented for the manner in which the police have been after particularly the apartment house owners to clean their sidewalks. I think they are to be commended for it because I saw a couple of policemen going into an apartment house just Sunday morning and the sidewalk was not cleaned, and I think it is important because it is for the good of the general public. Just as some of these contractors have said, the general public should cooperate. I just wanted to commend Commissioner McLaughlin's department for what they have done and I think they have over-extended themselves in that direction.

Another thing I would like to suggest is that the crosswalks particularly where people have to get on buses, you have to walk over a mountain or a mound of snow and for old people to get over these mounds, it is very difficult. In fact, it could result in serious injury. I would like to suggest to Commissioner Heckman's men to see what that can do about getting the crosswalks opened up.

COMMISSIONER HECKMAN: That will be the next order of business.

COMMISSIONER BERRY: I am perfectly agreeable to vote for these, but I am not endorsing the rates by doing it. I would ask that the matters be checked by the Controller and the Director of Revenue and Finance to make sure that the rates are in line with those around the metropolitan area before any of the invoices are paid.

Now, we usually approve these invoices in bulk with the others and we don't get an opportunity to scrutinize them. If I have voted for them in the past or if I am to vote for them in the future, I want to serve notice on the Director of Revenue and Finance that we are certainly depending upon him to check the rates on these invoices that are involved.

COMMISSIONER MURRAY: May I ask Commissioner Berry if you voted for these and we check the rates and the City Controller opposes some of the rates, what is the legal status of the whole situation?

COMMISSIONER BERRY: I think he ought to bring the contractors in then and see if they can't come to some understanding.

MR. COLACURCIO: Don't forget, Commissioner, if you will check the vouchers, you will see that there is no charge for overtime or time and-a-half in any of these rates. Also, there is no travel time.

MAYOR WITKOWSKI: Mr. Commandatore, how much would you charge for a bulldozer with a horsepower from forty-three to sixty-six?

MR. COMMANDATORE: I don't have no bulldozers. That is Colacurcio.

MAYOR WITKOWSKI: How would you charge, Mr. Colacurcio?

MR. COLACURCIO: Does it say anything else? Different companies rate their machines differently.

COMMISSIONER BERRY: They are all based upon the horsepower.

MR. COLACURCIO: Different maufacturers rate their machines differently. Now, a forty-three horsepower Allis-Chalmers machine is different than a Caterpillar dozer. I couldn't answer that question on a forty-four horsepower machine unless you tell me the make of the machine and the model number of the machine. Then, I would tell you what the going rate is. When you tell me forty-four horsepower, why, they have little tractors where they are rated at forty-four horsepower and they couldn't plow a street.

MAYOR WITKOWSKI: You have just begun to touch upon this question. For instance, a bulldozer forty-three to sixty-six horsepower is $12.90 for the first eight hours and $16.54 after the first eight hours; $17.38 for Saturday, Sunday and holidays. Now, how do these prices compare with the top voucher that I am looking at of $35 per hour? Although these are front end loaders. Does that make a difference?

MR. COLACURCIO: Well, a bulldozer will plow a street, but it won't load a truck. As long as it has the word "loader," that means that the bucket raises and will load a truck with dirt, cinders, snow or anything you want. A bulldozer has a straight blade that merely plows and grades, but it does not load.

MAYOR WITKOWSKI: Mr. Commandatore, what do you have to say about these prices that you have submitted and the kind of trucks you used?

MR. COMMANDATORE: I had fifteen-yard trucks, the biggest trucks they make.

MAYOR WITKOWSKI: In other words, you carted in those trucks?

MR. COMMANDATORE: Yes, at $15 an hour.

MAYOR WITKOWSKI: How would that compare, for instance, with what you see on that chart from New York City?

MR. COMMANDATORE: Like I said, if we are supposed to charge the right price on things, on my bill it would be an extra eight or ten thousand dollars. If I worked on piece work with the City by yardage.

MAYOR WITKOWSKI: You mean if you went to New York City—

MR. COMMANDATORE: I would make $150 to $200 there.

MR. COLACURCIO: You have here eight hundred privately owned vehicles priced from $8.45 to $15.75 an hour, depending upon the capacity. Now, of course, with a small truck, a single axle truck, which only carries eight or nine cubic yards, that would be probably $8.45 an hour, but his truck which he billed the City for at $15 an hour, that is probably what they mean by this $15.75 an hour which is a fifteen yard water level truck capable of carrying twenty cubic yards, because you can pile it up and you will get a big ice cream cone on top of the truck. Mr. Commandatore's trucks and Mr. Stisi's trucks I believe from my own experience would be in the $15.75 an hour bracket, not including overtime. They charged straight time.

COMMISSIONER HECKMAN: You don't charge portal to portal, do you?

MR. COLACURCIO: No. They pay over there from when you leave the garage.

COMMISSIONER HECKMAN: You only get paid from the time you show up for work and the time you work.

MR. COLACURCIO: That is right.

COMMISSIONER MURRAY: Might I make a suggestion? If you are going to follow the recommendations of Commissioner Berry and have these cleared through the City Controller, there is not enough actual information on these vouchers to make an intelligent decision. For example, it just says on one here, "Front end loader." It doesn't indicate its capacity. We have trucks without indicating their capacity in these vouchers. It might be very helpful if the Controller is going to be called into this if he would be given the type of truck because surely, as Mr. Colacurcio has said, it makes a difference if you have a small truck with one axle that can only carry so much, that information should be available and I think it should be on the voucher.

MR. COLACURCIO: Well, you can't criticize the men that made those vouchers out because most of them are just contractors and they are not familiar with these vouchers. Don't penalize them.

COMMISSIONER MURRAY: We are not trying to penalize anybody. We are trying to make it simple for them to get paid.

COMMISSIONER HECKMAN: I was under the impression that Mr. McGovern, the Controller, would have to approve these bills, anyhow. If you will notice in the lower right-hand corner, there is a provision there for a signature. I am sure that these men will give him whatever information he would seek. They should be paid.

We had one particular contractor, and I don't want to mention his name now, who failed to come by during this last storm because of the fact that he said he wasn't paid, and you can't blame him. I think this $15 rate is in essence the prevailing rate because most of this work was done on Saturday and Sunday. I particularly have in mind now the McFeely Contracting Company. We heard that at St. Peter's Church, Archbishop Boland was coming there for their fiftieth anniversary and we had difficulty in getting trucks, and I managed to contact Mr. McFeely to come down.

We asked, "What is your rate?"

He said "$15 an hour."

We asked, "Isn't that a lot of dough?"

He said, "$15 for Saturday and Sunday. Look at these men. They are under union contract. We furnish the gasoline. We send a dispatcher down there. We send a truck down there with tires in the event of any breakdown. We supervise it." I felt that frankly, those were reasonable rates. I, however, asked Mr. D'Elia and I wish before you gentlemen vote on this that you would hear Mr. D'Elia. He has been with the department some fourteen years, I understand.

Would you step up to the microphone, please, Mr. D'Elia? When you hired these people who are with you there now, Mr. Commandatore, Mr. Colacurcio and the other gentleman and anyone else, and I understand there are about fifteen or eighteen people who haven't been paid, did you agree with them on the rates to be charged?

MR. D'ELIA: I will tell you this: from experience, I contacted Mr. Commandatore and Mr. Colacurcio, and the first thing they said to me was "No dice. We didn't get paid last time. What guarantee do we get that we get paid now?"

I practically had to beg them and they are here to verify that. I had to beg them to do work for the City of Jersey City.

I told you the last time I was in front of you Commissioners that our equipment was very inadequate, what we have now. If we have another snowstorm, you might as well take the lock and key and put it on the City of Jersey City because we have to take care of fire houses, we have to take care of institutions, factories and everything with ton and-a-half trucks. The reason why the side streets are so plowed up is because our trucks cannot push it. It is too high. The last time I asked you Commissioners if you would put in a resolution for equipment, there were no results. Believe me, get the equipment and you will save on vouchers.

COMMISSIONER HECKMAN: In other words, you feel that if we had bulldozers and the other equipment which you asked for, I think, at the December meeting that possibly the hiring of equipment would not have been necessary this month in February and January?

MR. D'ELIA: There is no question about it.

COMMISSIONER HECKMAN: You spoke about institutions. Are you speaking now of industries such as Emerson?

MR. D'ELIA: Yes, Emerson.

MAYOR WITKOWSKI: Mr. D'Elia, I have on my desk two telegrams; one from the head of the union and one from the Treasurer, I believe, of Emerson Radio, wherein he complains most bitterly that he had to hold off the return to employment of some eighteen hundred employees and that he has been promised this since Saturday and nobody has been around there. Is there any truth in that?

MR. D'ELIA: I agree with you, Mayor, because we could not hire the bulldozers to do the job. It is done now.

MAYOR WITKOWSKI: Well, as far as I am concerned, I am ready to vote on this thing. I am ready to conclude this hearing and when it comes time for me to cast my vote, I will give my explanation of how I feel about the situation.

COMMISSIONER HECKMAN: I would like to call the attention of the Commissioners to the fact, and I don't have the figures here, that the City of Newark had had emergency appropriations totaling $650,000 to clear their streets. As I said many times before, we have approximately thirteen or fourteen hundred city blocks. We have two hundred eighty-seven miles of paved streets in Jersey City, and you can visualize that this would constitute a highway extending from Jersey City to beyond Washington, D. C. Our equipment is inadequate. It is antiquated. Some of the snow loaders go back to 1937, which is twenty-three or twenty-four years of age. Many of the men in our department are sixty, seventy and eighty years of age so that with alacrity or with readiness, they do not come out to help us clear the streets and shovel snow. We have a great number of schools where the streets have to be plowed in sufficient time to permit the school children to attend schools.

I was at a conference with our Director of the Department of Public Safety yesterday, Commissioner McLaughlin, who told me that it would depend on the decision to be made by he and I, the assurance that we would give to the Superintendent of Schools, as to how the school children would be able to attend the schools and that would depend upon whether or not we could plow the streets.

As indicated in one of the local papers, today, that we have but two snowplows for thirteen or fourteen streets. In one instance, it took three and-a-half hours to get one snowplow to plow Wade Avenue and it took two hours and-a-quarter to plow Van Nostrand Avenue. It seems to me that if there are politics involved here, we should not play politics with the lives and safety of the citizens of Jersey City. Accordingly, I have offered this emergency resolution so that these men who came to our aid can be paid. I have ascertained from Mr. D'Elia and others that the charges made are reasonable charges. I know that in some instances where we were billed $45 an hour for the units that the prevailing rate is $65 an hour. In other instances where that question was raised about that, some of our outstanding engineers stated that the prevailing rate is $80 an hour. You must take into consideration, too, the fact that these are emergent orders. When you hire a person at two, three, four and five o'clock in the morning on Saturday and Sunday, it is difficult for them in turn to get a driver out unless he promises premium pay.

We have any number of funeral parlors where people have to be buried. It is up to us to see that we give the so-called special jobs to the funeral parlors. We have any number of churches in the City here, Catholic, Protestant and Jewish Synagogues, and all of these people require special attention. We have any number of industries which have to be specially serviced. We have bus lines, and fortunately, in this City, Jersey City is the only city in the State of New Jersey which got its bus line operating unhampered during this last snow emergency. We received a commendation from the State Department of Police for that work. That was done only because of the indefatigable efforts and the heroic efforts of the men in the Department of Public Works.

We have received any number of letters of praise from the past President of the Chamber of Commerce and many members from this City have telephoned and have sent telegrams commending our men for the wonderful job that they did. It is not necessary to have to ban the use of private automobiles for the people of Jersey City as it has been necessary to do in the City of New York. I think these men ought to be commended instead of condemned.

I have received any number of calls from ladies who were going to have babies asking if we can plow the streets so they can get to the hospital. We have had any number of calls from persons who needed insulin shots and calls asking if the men could please get down to clear the streets so the doctor can get out. We have had unlimited numbers of calls from physicians who desired to utilize their cars and any number of calls from people where a person has died in the house and the undertaker can't get there. We have had to plow through that street to get there.

There are more automobiles today than existed in 1947. You folks know it. We have been confronted with the grave problem of these cars that became stalled during the so-called storm operations because of the snow. We also have weddings. We also have fuel deliveries where we receive calls from homes that have run out of fuel and we have got to make a special effort to get there and do these things.

We have got to clear around fire houses so the fire apparatus can get out to serve the people. We have to clear Police Stations so they can get their equipment out to protect the health and welfare and safety of our citizens.

COMMISSIONER MURRAY: Did you have any calls from people who were struggling to get to the City Hall to pay their tax bills?

COMMISSIONER HECKMAN: I think we did. However, at this time, I offer this resolution.

MAYOR WITKOWSKI: Commissioner Heckman, I want to be excluded from that portion of your statement wherein you made some reference to political motivation insofar as this resolution is concerned. I want to assure you that insofar as I am concerned, there are no politics involved in this transaction and that no one is more aware of the emergency of that situation because I took it upon myself to call a friend of mine in New York City who happens to be a Commissioner there and asked him if he could pave the way for Jersey City to be able to obtain some equipment. He thereupon took my number and he had Commissioner Screvane call me back and tell me that every piece of equipment which he had was in operation in the City of New York and he could probably use as much equipment as he already had. So, I am aware of the fact that it was a very difficult situation and it was very difficult to get people to come out and help us in this time of our catastrophe. All I wanted to know at the time that I abstained from the introduction of your emergency resolution since I am not an expert on snow removal, I wanted to know who some of these contractors were, how much they were charging, how much they were being paid, because I felt it was my obligation to the people of the City of Jersey City to discharge my obligation to the best of my ability.

Since that time, I know that it was a bad situation insorfar as public relations was concerned with these contractors and probably you may be exaggerating, Mr. D'Elia, the situation somewhat, but I wouldn't blame these contractors if they did take the position which you say they did during this last snowstorm. With another impending snowstorm about to come, and I hope that it avoids us, they probably would be that much more justified in being able to say that, "We won't come out and do the work."

After interrogating you people for a while, the most that I can come up with at this particular time is that there is a lack of a plan. I cannot see how you people should be penalized because there is a lack of a plan and in times of emergency, we depend upon you, and I feel now that as a lawyer that this is no time now to discuss the reasonableness of your charge. I think that a plan would take care of a situation such as this where you could come to some kind of agreement prior to undertaking a task.

Be that as it may, I don't know whether the City of Jersey City is going to lose anything financially as a result of this work which you have done, and unfortunately, some people don't think you did as good a job as you did. I think overall, considering that we had almost six feet of snowfall, the situation wasn't as bad as it really could be and as it is in some of the adjoining municipalities.

Today, I have a list of these contractors. I have looked over some of your vouchers. They don't portray the true picture or the entire story, but insofar as I am concerned, as I say, this is not the time to quarrel about the reasonableness of your fee. Judging from the exchange of conversation, it appears to me that it doesn't look like it is too far out of line and I am ready to vote in favor of it.

MR. COLACURCIO: Thank you very much, Mayor Witkowski. Since you broached the subject, Mayor, I would like to make a suggestion. In view of the fact that we did have a terrible snowstorm in December and we did our work, may I offer the City Commission this proposal? Why don't some of the Commissioners appoint a Committee to sit down with some of these contractors before these next vouchers come in for this storm and get the rates straight such as New York City has published. We would be most happy to form a committee of contractors to sit down with any public officials that you designate and we will go over it and we will publish the list, and we will cooperate with the city officials and give you a list of the equipment we have, what the capacity is, the cubic yards, and so on. Then the City can publish those rates such as New York did and there won't be any argument here from here on in.

COMMISSIONER MURRAY: I think that is a very good suggestion.

MR. COLACURCIO: I would be most happy to cooperate with any city official and so would my associates.

COMMISSIONER BERRY: I would suggest that maybe an amendment be added to or at least by separate resolution that the Controller and Director of Revenue and Finance and the Director of Public Works, or whoever they may designate, arrange for such a schedule. I want to say at this time that I am glad to hear the Mayor's expressions because they are the same as the expressions that I made at the time that the original emergency was asked for. I said that we lacked a plan and we do lack a plan, a plan that should extend all the way from the time you get a weather report. I notice that the Sanitation Department of New York has a private contract with the Weather Bureau up in Massachusetts that keeps them alerted as far as particularly snowstorms are concerned, and they have a plan that moves right along the line every minute. In fact, with the storm of December 12 they had advice on it twenty-four hours in advance. They had their alert out twenty-four hours in advance and they had their men alerted and they were alerted in various groups, and that is the plan that we should have in Jersey City. We should have such an agreement between contractors and the Departemnt of Public Works in advance. Now, this could be arranged, I am sure, by asking for bids each year so that at the beginning of each year, you would know and the contractors would know just what they are going to be paid for their equipment, or whatever labor they furnish in the event of a snowstorm. I certainly think that this should be put into effect. I think a copy of the New York plan should be placed in the hands of those who are responsible in the Public Works Department and see to it that such a plan is put into effect here in Jersey City.

I will certainly vote upon this resolution again with the understanding that the vouchers in question be referred to—and I guess they will in the course of events be referred to the Controller and Director of Revenue and Finance, and if there is any further question, let them get the answers from these contractors and make sure that the contractors in the City are all in agreement. I will vote aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I have voted aye each time these resolutions were presented in the past, not necessarily because I agreed with the supposition that there was a plan because I don't think that there has been a sufficient plan, but I didn't feel that the contractors who had attempted to do their best should be penalized. I am happy to vote aye again, and I do agree with the suggestion made by Mr. Colacurcio that immediately before the next storm is upon us that the rates be established. I don't think it is necessary to go out and bid; that takes to much time. This is an emergency situation and I will, after this meeting designate the City Controller as my representative of the Finance Department with whomever the Public Works Department would designate to meet with your committee, Mr. Colacurcio, and establish a firm set of rates so that everyone knows where they stand. I don't know about a contract with the Weather Bureau, but an Old Farmers Almanac only costs $1.25.

MR. TUMULTY: Can we record your vote as aye, Commissioner?

COMMISSIONER MURRAY: I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the snow storms in January and February, 1961, which necessitated the hiring of all available outside snow removal equipment; and

WHEREAS the monies appropriated in the 1961 Temporary Budget for the aforesaid purpose is inadequate, and R. S. 40:2-12.1 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency resolution adopted in the year 1961 pursuant to the provisions of Chapter 96, P. L. 1951 (R. S. 40:2-12.1 and 2), including this resolution total $229,000.00; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R. S. 40:2-12.1 and 12.2:

1. An emergency appropriation be and the same is hereby made for "Snow Removal - Other Expenses" in the amount of $150,000.00;
2. That said emergency appropriation will be provided for in full in the 1961 Budget under the title of "Snow Removal - Other Expenses";
3. That one certified copy of this resolution be filed with Director of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Heckman then offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the snow storms in January and February, 1961, which necessitated the use of the services of the employees of the Department of Public Works over and beyond normal working hours; and

WHEREAS the monies appropriated in the 1961 Temporary Budget for the aforesaid purpose is inadequate, and R. S. 40:2-12.1 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency resolution adopted in the year 1961 pursuant to the provisions of Chapter 96, P. L. 1951 (R. S. 40:2-12.1 and 2), including this resolution total $279,000.00; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R. S. 40:2-12.1 and 12.2:
1. An emergency appropriation be and the same is hereby made for "Snow Removal - Salaries and Wages" in the amount of $50,000.00;
2. That said emergency appropriation will be provided for in full in the 1961 Budget under the title of "Snow Removal - Salaries and Wages";
3. That one certified copy of this resolution be filed with the Director of Local Government.

IMMEDIATELY, the contrary views of the Board were expressed with the end result that, as an emergency resolution, the subject resolution was defeated by a vote of three ayes and two abstentions.

THE DISCUSSION:

COMMISSIONER BERRY: I note that with the two resolutions that have been passed so far, together with this, it will bring the cost of these snowstorms up to just about a half-million dollars. I think the people of Jersey City ought to know that a half-million dollars is being spent by the Public Works Department for the purpose of clearing the streets. Now, if the streets get cleaned and the people are able to operate, I am sure they will be satisfied to pay the bill. I am voting for the resolution hoping that all streets will be passable.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I am not acquainted with the funds or with the actual breakdown of the funds involved here.

COMMISSIONER HECKMAN: It is salaries for overtime.

COMMISSIONER MURRAY: It seems to me that the procedure which is followed in some departments of giving compensatory time off in slack seasons would be a more economical way, rather than doing it this way. For that reason, I am going to abstain.

COMMISSIONER McLAUGHLIN: I might comment about that and say that in the Department of Public Safety, having especially in the Fire Department all the men working overtime and in the Police Department certain units as well, I am advised by the Chief of the Fire Department especially that if we provide for that recipe, that formula, he can't very well do it because he would be short of personnel and he would not have adequate personnel to protect the community. So, that is the reason I can just inject my opinion about the situation. I can't speak for the other departments. Such a method would be impractical in the Department of Public Safety. In the normal course, I might add, where there hasn't been such an accumulation of leaves, that would be possible, but there has been such an accumulation of leaves because of the fact that we have had nearly six feet of snow since December 11, we would simply run out of adequate personnel. At least, if we get this compensation, which, incidentally, is statutorally demanded—otherwise, we would cripple both our Police and Fire Departments.

MAYOR WITKOWSKI: I want to say that I just can't sit here, Commissioner, and give you a blank check. You have introduced about five resolutions today for appropriations and before I vote on this thing, I want to see a list. I want to see a breakdown, and I am going to abstain from voting until I do receive such a list.

COMMISSIONER HECKMAN: That is all right with me, but when you call these people who work for us and who have worked for the department for many years, the truck drivers and the laborers, you call them up at one o'clock on a Sunday morning and they are going to leave their warm bed and come out and work, those people are really working for the City, they are out in the cold, this eight, nine and four degrees temperatures. They are out there in the trucks. They are out there shoveling the slush in front of your apartment or alongside of your apartment, or in front of my house or anybody else. Certainly, these are poor men. They work for less than $60 a week and they are entitled to be paid this overtime. That is why I am offering it. I am not spending $50,000 just like this. It must receive the approbation and approval of the City Controller's Office, and I ask you gentlemen to be considerate of these men. These are working people. Every dollar means a lot to them. It costs them as much to buy a quart of milk as it does you or me or anybody else. I earnestly ask that you act on it and act on it affirmatively.

MAYOR WITKOWSKI: I am awfully sorry, Commissioner. I know that some of these people work very diligently, but I can't go into this situation and separate them into classes or groups. I want to discharge my obligation to the best of my ability, but I voted for almost every resolution that you introduced here today and I want to see a breakdown before I will vote for this resolution. You are going now into a sum of over a half-million dollars and I think that the least you can do is give us a breakdown. I think that the men who have this money coming to them could grant us an indulgence until the next meeting so that you may be able to circularize this Commission and be justified with the figure that you are seeking.

COMMISSIONER HECKMAN: So that the record may be straight, this is $50,000 to be placed in the salary account so that these men may be given overtime. There is no such figure as a half-million dollars as was bandied around here today. At the last City Commission meeting, I turned back to the City the sum of $96,000 in unused salary. I turned back to the City the sum of $315,000 in unused funds from water bonds. I gave back to the City over $400,000 and at that meeting I asked for $69,000 to pay the contractors which you men denied me.

At this meeting, however, you have voted the $69,000 and you have voted for $150,000. Now, $150,000 and $69,000 do not amount to a half-million dollars.

MAYOR WITKOWSKI: How about the other $240,000, Commissioner, from transfers of accounts?

COMMISSIONER HECKMAN: Those funds that were transferred was because of the prudent management of my department where I was able to pay some of those bills, but you men did not today vote to give me a half-million dollars.

MAYOR WITKOWSKI: There is at least a half-million dollars there.

COMMISSIONER HECKMAN: If there is a half-million dollars, and parenthetically speaking, let me take your figure, then we are much, much better than surrounding municipalities and much, much better than the great City of New York where their city spent $3 per capita and if you are taking the half-million dollars, our cost would run to about $2 per capita.

COMMISSIONER BERRY: I might say that it cost a great deal more than half a million dollars with money that has been either transferred from other accounts or appropriated as emergencies. It is exactly $496,000 that was not appropriated for any other purpose but has been spent on the snow removal since December 12. Now, in addition to that $496,000, it does not include either the labor or equipment that has been used by either the Public Works Department, the Parks Department or any other department in the City that could be attributed to snow removal, also. I would say that the cost of snow removal, as I see it, would be more in the neighborhood of three-quarters of a million dollars to a million dollars that has been spent, and I think the people of Jersey City certainly ought to have clean streets for it.

COMMISSIONER HECKMAN: Well, Mr. Connors tells me, Commissioner, that as usual you are in error. Your figures are off.

COMMISSIONER BERRY: I am correct.

At 2:14 P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of February, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Special Meeting of February 14th, 1961

Minutes, special meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, February 14th, 1961, at 2:43 o'clock P.M.

Present Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

IMMEDIATELY, THE CLERK READ THE FOLLOWING CALL:

February 14th, 1961

Hon. Charles S. Witkowski,
Mayor
Hon. Bernard J. Berry,
Director, Dept. of Parks & Public Property
Hon. August W. Heckman,
Director, Dept. of Public Works
Hon. William V. McLaughlin,
Director, Dept. of Public Safety
Hon. James F. Murray, Jr.,
Director, Dept. of Revenue & Finance

Gentlemen:

By direction of the Mayor, with unanimous concurrence of the members of the Board of Commissioners of the City of Jersey City, a special meeting of the Board will be convened on Tuesday, February 14th, 1961, at 2:30 o'clock p.m. in the Assembly Chambers, City Hall, Jersey City, N. J.

The agenda, scheduled for consideration at subject meeting follows:

> "for introduction, and consideration for adoption, of the budget of the City of Jersey City for the year 1961."

Very truly yours,
(s) JAMES A TUMULTY, JR.
City Clerk

Due and timely receipt of the foregoing notice of meeting is hereby acknowledged.

(s) Bernard J. Berry
(s) James F. Murray, Jr.
(s) August W. Heckman
(s) William V. McLaughlin
(s) Charles S. Witkowski

CITY OF JERSEY CITY, N. J.
RESOLUTION

SPECIAL ITEM OF REVENUE - 1961 BUDGET

Commissioner Murray then offered, and moved adoption of, the following resolution:

WHEREAS, the Operating Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $17,580.06 at December 31, 1960, representing non-cash surplus offset by deferred charges, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate this surplus balance in the 1961 Water Utility Budget, NOW, THEREFORE,

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby petitioned for his consent to the appropriation of $17,580.06 of non-cash operating surplus of the Water Department in the dedicated water utility budget of the City of Jersey City of the year 1961, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE - 1961 BUDGET

Commissioner Murray then offered, and moved adoption of, the following resolution:

WHEREAS, there is a balance of $282,750.00 due the City of Jersey City from the New Jersey Turnpike in partial settlement of city properties taken and used by the Authority in connection with the construction of the Newark Bay Hudson County Extension, and

WHEREAS, this balance is available to the City as an item of revenue to be realized in 1961 as evidenced by a certifications to be submitted by the Turnpike Authority, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1961 General Budget entitled "State of New Jersey - Turnpike Property" in the amount of $280,000.00, an

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Following adoption of the foregoing resolutions, the Board engaged upon a lengthy debate, off the record, as to which member thereof would initiate the motion to adopt, on first reading, the proposed budget of the

City of Jersey City for the year 1961. The problem was composed when all members of the Board initialed the subject draft, and, thereupon, Commissioner Berry moved the matter.

By direction of the Clerk, the Assistant Municipal Clerk published the proposed draft of the budget so initialed and so moved.

Following the publication, upon poll of the Board, Commissioners Berry, Heckman and Murray voted in the negative. Commissioner McLaughlin abstained.

Thereupon the Chair, following an expression of surprise at the nature of the vote thus far submitted, instructed the Clerk to withhold the poll and declared a recess of fifteen minutes.

The Board recessed at 3:25 P.M. and reconvened at 3:38 P.M. Upon its return from recess, the Board was polled with the following result:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Absent: None.

Immediately, Commissione McLaughlin moved a reconsideration of the vote theretofore recorded. Commissioner Heckman seconded the motion and such motion was adopted by unanimous vote of the Board.

Called upon for an expression of his opinion as to the legality of the proceedings then before the Board, the Corporation Counsel indicated that, during the recess, the word "approved" had been substituted for the word "adopted", in the preamble of the budget and that the general consensus appeared to be that, in such form, the budget was ready for vote. Mr. John J. Collins, the City Auditor, concurred in the general views expressed as did George Norton, the Budget Director.

The Clerk, thereupon, directed the Assistant Municipal Clerk to publish the budget, theretofore submitted, with the amendment, in term, above referred to.

1961

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1961.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 14th day of February, 1961.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 14th day of February, 1961.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JOHN J. COLLINS
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

Certified by me
This 14th day of February, 1961.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated: ...., 1961

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1961.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1961.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issues of the 25th day of February, 1961.

The governing body of the City of Jersey City does hereby approve the following as the budget of the City of Jersey City for the year 1961.

Recorded Vote	Ayes		Nays	
		Commissioner Berry Commissioner Heckman Commissioner McLaughlin Commissioner Murray Mayor Witkowski		None

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 14th day of February, 1961.

A hearing on the budget and tax resolution will be held at the City Hall, Grove Street, Jersey City, N. J., on the 15th day of March, 1961 at 11 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1961 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1961	YEAR 1960
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (h))	$37,051,919.46	$36,667,737.37
Local District School Purposes in Municipal Budget (Item 8 (k))	1,232,175.00	1,168,596.25
Reserve for Uncollected Taxes (Item M)—Based on Estimated 89.5 Percent of Tax Collections..	5,437,677.44	4,928,165.97
Total General Appropriations (Item 9)	$43,721,771.90	$42,764,499.59
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) For Local District School Purposes) 1960 $539,562.00) 1961 $548,430.00	14,178,906.20	16,398,679.00

EXPLANATORY STATEMENT (Continued)

DIFFERENCE: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))	$28,859,120.70	$25,736,786.34
(b) Addition to Local District School Tax (Item 6 (b))	683,745.00	629,034.25

SUMMARY OF 1960 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$42,745,499.59	$ 2,866,261.85
Budget Appropriations Added by Chapter 159, P. L. 1948	19,000.00	....
Emergency Appropriations	349,200.00	....
TOTAL APPROPRIATIONS	$43,113,699.59	$ 2,866,261.85
Expenditures:		
Paid or Charged	$39,993,206.81	$ 2,758,926.67
Reserved	3,120,492.78	16,035.18
Unexpended Balances Cancelled	....	91,300.00
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$43,113,699.59	$ 2,866,261.85

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the Items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.
Repairs and maintenance of buildings, equipment, roads, etc.
Contractual services for garbage and trash removal, fire hydrant service, etc.
Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

The local budget for the year 1961 exclusive of school and county budgets reflects an increase of $3,122,334.36 in the Local Purpose Tax Levy computed as follows:

	Increases	Decreases
Salaries and Wages	$ 408,932.00	$
Municipal Election Expense	120,750.00	
Emergencies — Snow Removal	219,000.00	
Other Expenses		69,151.00
Direct Relief		500,000.00
Capital Improvements		76,000.00
Municipal Debt Service		37,773.75
Deferred Charges	318,424.84	
Reserve for Uncollected Taxes	509,511.47	
Decrease in Revenues	2,228,640.80	
TOTAL	$ 3,805,259.11	$ 682,924.75
Net Increase in Local Tax for Municipal Purposes	$ 3,122,334.36	

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1961	ANTICIPATED 1960	REALIZED IN CASH IN 1960
1. SURPLUS ANTICIPATED	$ 1,900,000.00	$ 4,250,000.00	$ 4,250,000.00
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 335,000.00	$ 334,980.00
Hack Licenses	2,000.00	2,000.00	3,534.00
Marriage Licenses	7,700.00	7,800.00	7,755.00
Exhibition Licenses	1,300.00	1,300.00	1,920.00
Trade Licenses and Vendors Plates	2,000.00	2,000.00	2,146.20
Fees and Permits:			
Building Bureau Permits	25,000.00	25,000.00	29,344.50
Health Bureau Permits	10,000.00	10,000.00	13,834.25
Combustible Bureau Permits	15,000.00	15,000.00	15,966.50
Sewer and Street Opening Permits	9,000.00	10,000.00	10,004.50
Search Fees	4,000.00	4,000.00	4,463.50
Fines and Costs:			
Municipal Courts	230,000.00	200,000.00	277,928.75
State Road Aid Chapter 62, P. L. 1947—Formula Fund	141,963.00	141,963.00	141,963.00
Interest and Costs on Taxes	125,000.00	125,000.00	136,059.38
Bus Receipts Tax	250,000.00	250,000.00	276,378.90
Parking Meter Revenues	135,000.00	135,000.00	138,071.66
Franchise Taxes	1,010,000.00	1,000,000.00	1,081,063.58
Gross Receipts Taxes	1,910,000.00	1,900,000.00	1,987,208.74
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,165,000.00	4,142,054.00	4,245,000.00
Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	35,000.00	32,793.98
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00

South Cove Rentals	35,000.00	35,000.00	40,335.89
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	25,000.00	25,000.00	47,808.59
Building Aid Allowance for Schools—State Aid	548,430.00	539,562.00	539,562.00
Interest on Investments	240,000.00	300,000.00	363,024.66
State Library Aid Act (R.S. 18:24-1)	30,513.20	19,000.00	30,513.20
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
Sinking Fund Surplus—Sinking Fund Commission	408,000.00	300,000.00	300,000.00
State of New Jersey—Turnpike Property	280,000.00	280,000.00	....
TOTAL MISCELLANEOUS REVENUES	$10,778,906.20	$10,648,679.00	$10,870,732.78
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,500,000.00	$ 1,384,604.50
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, AND 4)	$14,178,906.20	$16,398,679.00	$16,505,337.28
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS:			
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$28,859,120.70	$25,736,786.34	$ ....
(b) Addition to Local District School Tax	683,745.00	629,034.25	....
TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS	$29,542,865.70	$26,365,820.59	$27,567,229.58
7. TOTAL GENERAL REVENUES	$43,721,771.90	$42,764,499.59	$44,072,566.86

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1960	
		1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 11,955.00	$ 11,955.00	$	$ 11,955.00	$ 11,954.02	$ .98
2	Deputy Mayor	7,970.00	7,970.00		7,970.00	5,517.18	2,452.82
3	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
4	Clerks and Other Employees	69,060.00	67,838.00		67,838.00	62,109.53	5,728.47
10	OTHER EXPENSES	14,650.00	14,650.00		14,650.00	14,556.67	93.33
11	SNOW REMOVAL			15,000.00	15,000.00	....	15,000.00
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Medical Director	12,450.00	12,450.00		7,450.00	....	7,450.00
16	Medical Assistant to the Director	11,958.00	11,958.00		11,958.00	11,954.02	3.98
17	Administrator and Other Employees	717,299.00	717,299.00		697,799.00	684,398.28	13,400.72
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Internes	379,798.00	379,798.00		373,798.00	363,212.86	10,585.14
26	Director of Nurses	9,464.00	8,966.00		8,966.00	8,965.32	.68
27	Nurses and Nurses Aides	1,419,910.00	1,419,910.00		1,354,910.00	1,337,352.84	17,557.16
28	Attendants and Other Employees	2,044,820.00	2,044,820.00		2,044,820.00	2,033,635.18	11,184.82
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,862.00	5,862.00		5,862.00	5,822.15	39.85

41	Medical Center Patrolmen	72,315.00	72,315.00		72,315.00	62,921.09	9,393.91
42	Ambulance Drivers	130,770.00	130,770.00		130,770.00	124,498.83	6,271.17
43	Other Employees	13,680.00	13,680.00		13,680.00	13,437.84	242.16
	HOUSEKEEPING						
50	Maintenance Engineer	8,169.00	8,169.00		8,169.00	8,168.42	.58
52	Other Employees	1,320,324.00	1,320,324.00		1,320,324.00	1,294,393.24	25,930.76
	KITCHEN						
60	Chef	8,667.00	8,557.00		8,557.00	8,556.86	.14
61	Assistant Chef	5,641.00	5,641.00		5,641.00	5,073.65	567.35
62	Cooks and Other Employees	670,526.00	670,526.00		666,526.00	652,950.38	13,575.62
	LAUNDRY						
70	Supervisor	6,276.00	6,526.00		6,526.00	6,275.62	250.38
71	Other Employees	435,482.00	435,482.00		433,482.00	426,160.31	7,321.69
	POWER HOUSE						
80	Supervising Stationary Engineer	8,074.00	8,074.00		8,674.00	8,447.06	226.94
81	Other Employees	87,663.00	87,663.00		87,063.00	75,947.66	11,115.34
	OTHER EXPENSES ADMINISTRATIVE						
90	Stationery, Printing, Postage and Office Supplies	58,000.00	58,000.00		64,000.00	55,462.24	8,537.76
91	Insurance	48,442.00	48,800.00		52,300.00	48,269.89	4,030.11
92	Telephone	53,000.00	53,000.00		53,000.00	41,667.72	11,332.28
93	Other Expenses	60,490.00	60,490.00		60,490.00	53,537.18	6,952.82
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	657,446.00	657,446.00		722,446.00	677,400.15	45,045.85
101	X-Ray Supplies and Expenses	86,810.00	86,810.00		92,810.00	84,797.09	8,012.91
102	Other Expenses	69,429.00	69,429.00		79,429.00	78,157.94	1,271.06

	HOUSEKEEPING						
110	Dietary Supplies and Expenses	34,050.00	34,050.00		38,050.00	35,531.97	2,518.03
111	Housekeeping Supplies and Expenses	68,600.00	68,600.00		68,600.00	65,091.42	3,508.58
112	Laundry Supplies and Expenses	87,500.00	87,500.00		94,500.00	91,390.78	3,109.22
113	Other Expenses	6,500.00	6,500.00		6,500.00	3,977.83	2,522.17
	DIETARY						
120	Food and Inspection Costs	944,600.00	944,600.00		944,600.00	880,084.07	64,515.93
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	227,000.00	227,000.00		217,000.00	209,147.72	7,852.28
131	Gas and Electric	145,000.00	145,000.00		145,000.00	137,955.57	7,044.43
132	Other Expenses	131,660.00	131,660.00		141,660.00	111,935.16	29,724.84
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	85,000.00	85,000.00		85,000.00	85,000.00	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY	320,000.00	320,000.00		320,000.00	....	320,000.00
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
150	Chief Health Officer	12,951.00	12,951.00		12,951.00	12,950.08	.92
151	Assistant to Health Officer	6,944.00	6,705.00		6,705.00	6,704.10	.90
152	Other Employees	60,911.00	56,805.00		56,805.00	56,759.64	45.36
160	OTHER EXPENSES	7,980.00	7,980.00		7,980.00	7,943.71	36.29
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
170	Chief Sanitarian	11,207.00	10,979.00		11,004.00	10,999.49	4.51

171	Sanitarians and Public Health Trainees	106,348.00	107,949.00		107,699.00	78,153.80	29,545.20
172	Chief Plumbing Inspector	5,569.00	6,087.00		6,087.00	2,918.76	3,168.24
173	Plumbing Inspectors	63,803.00	63,294.00		63,419.00	63,390.15	28.85
174	Clerk and Other Employees	19,568.00	19,250.00		19,350.00	19,209.59	140.41
180	OTHER EXPENSES	13,200.00	11,300.00		11,300.00	11,028.10	271.90
	MEDICAL BUREAU						
	SALARIES AND WAGES						
190	Medical Director	6,973.00	6,973.00		6,973.00	6,972.94	.06
191	Assistant Medical Director	3,985.00	3,985.00		3,985.00	3,984.50	.50
192	Public Health Physicians	41,240.00	41,254.00		41,254.00	40,874.36	379.64
193	Director—Public Health Nurses	6,515.00	6,406.00		6,406.00	6,405.36	.64
194	Assistant Director — Public Health Nurses	17,931.00	17,604.00		17,674.00	17,669.94	4.06
195	Supervisor—Public Health Nurses	43,412.00	42,531.00		42,616.00	42,608.08	7.92
196	Assistant Supervisors—Public Health Nurses	24,008.00	23,412.00		23,257.00	18,660.56	4,751.44
197	Public Health Nurses and Trainees	240,107.00	237,242.00		237,242.00	215,683.92	21,403.08
198	Clerks and Other Employees	86,253.00	85,636.00		85,636.00	80,161.20	5,474.80
210	OTHER EXPENSES	26,150.00	26,150.00		26,150.00	20,177.41	5,972.59
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)						
	SALARIES AND WAGES						
220	Director	9,330.00	6,552.00		6,552.00	4,965.40	1,586.60
221	Deputy Director	8,428.00	7,930.00		7,930.00	7,929.48	.52
222	Assistant Director	5,629.00	5,629.00		5,629.00	5,628.22	.78
223	Investigators and Other Employees	201,569.00	221,323.00		221,123.00	183,858.71	37,264.29
	OTHER EXPENSES						
230	Public Assistance (State Aid Agreement)	500,000.00	1,000,000.00		1,000,000.00	500,000.00	500,000.00
231	Printing and Stationery	5,000.00	5,000.00		3,110.00	3,105.20	4.80
232	Other Miscellaneous Expenses	15,580.00	11,915.00		14,005.00	13,821.77	183.23

	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
240	Superintendent	10,958.00	10,958.00	10,958.00	10,957.70	.30
241	Assistant Superintendent	8,567.00	8,567.00	8,567.00	8,567.00	....
242	Inspectors	56,482.00	55,922.00	55,922.00	32,955.37	22,966.63
243	Clerks and Other Employees	17,055.00	17,315.00	17,315.00	16,924.44	390.56
	OTHER EXPENSES					
250	Printing, Stationery and Incidentals	5,181.00	7,186.00	7,186.00	7,174.48	11.52
251	Shoring of Buildings	5,000.00	15,000.00	15,000.00	14,664.32	335.68
	BOARD OF ADJUSTMENT					
	SALARIES AND WAGES					
260	Secretary and Clerk	11,516.00	10,520.00	10,520.00	5,976.88	4,543.12
270	OTHER EXPENSES	2,925.00	2,925.00	2,925.00	1,637.81	1,287.19
	JERSEY CITY DEFENSE COUNCIL					
280	SALARIES AND WAGES	4,981.00	4,981.00	4,981.00	4,980.82	.18
290	OTHER EXPENSES	9,700.00	15,700.00	15,700.00	6,554.49	9,145.51
	JERSEY CITY PLANNING BOARD					
300	SALARIES AND WAGES	49,410.00	22,862.00	22,862.00	10,410.40	12,451.60
310	OTHER EXPENSES	14,260.00	13,800.00	13,800.00	1,574.40	12,225.60
	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
320	City Clerk	13,449.00	10,460.00	10,920.00	10,919.12	.88
321	Assistant Municipal Clerk	12,960.00	10,363.00	10,363.00	9,317.99	1,045.01
322	Clerks and Other Employees	91,666.00	89,820.00	89,360.00	74,472.94	14,887.06
323	Primary and General Elections	4,000.00	4,000.00	4,000.00	1,258.90	2,741.10
	OTHER EXPENSES					
330	Printing, Stationery, and Other Miscellaneous Supplies	37,250.00	36,400.00	36,400.00	29,966.58	6,433.42

332	Primary and General Election Expenses	20,400.00	20,400.00		20,400.00	17,960.62	2,439.38
333	Municipal Election Expense	120,750.00	....				
334	Advertising Ordinances — Board of Commissioners and Signs and Alterations	1,100.00	1,100.00		1,100.00	1,018.28	81.72
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	798,830.00	802,303.00		802,303.00	802,303.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$13,410,813.00	$13,775,984.00	$ 15,000.00	$13,790,984.00	$12,405,346.85	$ 1,385,637.15

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1960	
		1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
400	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.78	$ .22
401	Deputy Director	7,970.00	7,970.00		6,770.00	6,589.96	180.04
402	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
403	Clerk and Other Employees	31,030.00	28,039.00		29,489.00	29,435.05	53.95
404	Budget Director and Other Employees	16,558.00	10,958.00		10,958.00	10,957.70	.30
	OTHER EXPENSES						
407	Accounting Fees	42,500.00	42,500.00		42,500.00	14,929.75	27,570.25
408	Bond Issuance Expenses	2,500.00	2,500.00		2,500.00	2,500.00	....
409	Miscellaneous Expenses	7,985.00	7,985.00		9,985.00	8,850.16	1,134.84
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
410	City Collector	7,970.00	7,970.00		7,970.00	7,896.42	73.58
411	Assistant Municipal Tax Collector	12,452.00	12,452.00		12,452.00	12,451.92	.08
412	Head Account Clerk and Other Employees	115,868.00	113,621.00		113,621.00	111,074.00	2,547.00
	OTHER EXPENSES						
413	Cost of Tax Billing and Collection	15,430.00	15,430.00		15,430.00	14,461.44	968.56
414	Cost of Levying and Collecting Personal Taxes	250.00	250.00		250.00	....	250.00

415	Cost of Tax Sale	6,100.00	6,100.00	6,100.00	3,637.68	2,462.32
416	Rehabilitation of Acquired Properties	200.00	200.00	200.00	....	200.00
417	Miscellaneous Expenses	5,000.00	3,800.00	3,800.00	2,873.87	926.13
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
420	Real Estate Manager	5,479.00	5,480.00	5,480.00	5,478.72	1.28
421	Clerks and Other Employees	16,995.00	17,174.00	16,574.00	16,355.87	218.13
	OTHER EXPENSES					
422	Cost of Foreclosure of Tax Title Liens	20,000.00	20,000.00	20,000.00	16,217.05	3,782.95
423	Miscellaneous Expenses	1,690.00	1,500.00	2,100.00	2,064.75	35.25
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
430	Supervisor of Tax Assessments	8,813.00	8,671.00	8,671.00	8,506.76	164.24
431	Appraisal Assistant	6,926.00	6,629.00	7,039.00	6,736.88	302.12
432	City Surveyor and Other Employees	13,936.00	8,465.00	8,055.00	6,963.06	1,091.94
433	Senior Assessing Clerk and Other Employees	63,355.00	62,023.00	63,223.00	62,440.90	782.10
	OTHER EXPENSES					
434	Property Appraisals	38,500.00	30,000.00	30,000.00	29,765.42	234.58
435	Other Appraisal Expenses	2,040.00	1,590.00	1,590.00	1,441.00	149.00
436	Miscellaneous Expenses	11,785.00	4,000.00	8,000.00	7,870.82	129.18
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
440	City Comptroller	7,472.00	7,500.00	7,000.00	6,752.73	247.27
441	Assistant Municipal Comptroller	7,173.00	6,874.00	6,874.00	6,873.36	.64
442	Head Account Clerk and Other Employees	80,196.00	88,017.00	86,517.00	85,346.91	1,170.09

443	OTHER EXPENSES	11,700.00	11,700.00		13,700.00	13,657.49	42.51
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
445	Deputy City Treasurer	7,872.00	7,273.00		7,323.00	7,271.94	51.06
446	Other Employees	24,468.00	24,770.00		24,720.00	23,429.38	1,290.62
447	OTHER EXPENSES	2,495.00	3,295.00		3,295.00	2,948.02	346.98
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
450	Director of Purchases	8,169.00	8,169.00		8,169.00	8,137.00	32.00
451	Purchasing Assistants and Other Employees	29,440.00	27,775.00		27,775.00	27,597.36	177.64
452	OTHER EXPENSES	4,000.00	4,000.00		4,000.00	3,868.61	131.39
	LAW DEPARTMENT						
	SALARIES AND WAGES						
454	Corporation Counsel	11,955.00	11,955.00		11,955.00	11,954.02	.98
455	Assistant Corporation Counsels	66,588.00	105,580.00		100,300.00	96,309.31	3,990.69
456	Legal Consultant	9,962.00	10,000.00		10,000.00	9,961.64	38.36
457	Administrative Clerk	6,874.00	8,468.00		8,468.00	6,028.74	2,439.26
458	Clerks and Other Employees	33,018.00	38,130.00		38,130.00	31,564.03	6,565.97
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
459	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	1,588.13	911.87
460	Court Cost and Filing Fees	2,500.00	2,500.00		2,500.00	1,227.00	1,273.00
461	Special Services	....	....	20,000.00	20,000.00	17,300.00	2,700.00
462	Miscellaneous Expenses	750.00	750.00		750.00	23.50	726.50
	Legal Department:						
463	Law Books and Subscriptions	2,300.00	2,300.00		2,300.00	2,205.38	94.62
464	Miscellaneous Expenses	9,000.00	9,000.00		9,000.00	8,196.47	803.53

	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
465	Transportation Supervisor and Other Employees	35,846.00	25,113.00	9,000.00	34,113.00	34,112.54	.46
466	OTHER EXPENSES	1,600.00	1,200.00		1,200.00	1,111.95	88.05
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
468	Secretary	1,495.00	1,495.00		1,495.00	1,494.22	.78
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
470	Retirement Fund Administrator and Other Employees	16,843.00	16,091.00		16,121.00	16,116.11	4.89
471	Secretary	1,993.00	1,993.00		1,993.00	1,992.12	.88
472	OTHER EXPENSES	3,060.00	2,720.00		2,720.00	2,377.15	342.85
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
475	Director of Economic Development and Other Employees	15,197.00	10,737.00	3,600.00	14,337.00	14,241.70	95.30
476	OTHER EXPENSES	1,300.00	750.00		1,550.00	1,162.61	387.39
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 885,777.00	$ 887,641.00	$ 32,600.00	$ 920,241.00	$ 853,026.48	$ 67,214.52

	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
480	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
481	Dues—New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	....
482	Municipal Publicity and Advertising..	15,000.00	15,000.00		15,000.00	12,056.19	2,943.81
483	Municipal Employees Insurance Premiums	29,918.00	11,610.00		11,610.00	11,610.00	....
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	4,000.00	55,000.00		55,000.00	53,584.83	1,415.17
486	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00		10,500.00	10,500.00	....
487	Jersey City Charter Commission..........	....	19,372.00		19,372.00	9,408.55	9,963.45
488	Municipal Employees Surety Bonds....	5,774.00	8,332.00		8,332.00	8,332.00	....
	REHABILITATION BUREAU						
490	SALARIES AND WAGES	43,671.00	....	10,600.00	10,600.00	4,638.07	5,961.93
491	OTHER EXPENSES	2,500.00	....	3,000.00	3,000.00	1,907.20	1,092.80
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)..	$ 189,863.00	$ 198,314.00	$ 13,600.00	$ 211,914.00	$ 190,536.84	$ 21,377.16
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,075,640.00	$ 1,085,955.00	$ 46,200.00	$ 1,132,155.00	$ 1,043,563.32	$ 88,591.68

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	EXPENDED 1960 Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.71	$ .29
501	Deputy Director	7,970.00	7,970.00		7,970.00	7,969.19	.81
502	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
503	Clerk and Other Employees	45,170.00	66,846.00		51,246.00	49,449.93	1,796.07
504	Medical Examiner	2,740.00	2,741.00		2,741.00	2,490.28	250.72
508	OTHER EXPENSES	6,150.00	6,900.00		21,900.00	9,850.12	12,049.88
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
510	Senior Complaint Investigators	8,647.00	12,661.00		12,661.00	11,175.37	1,485.63
511	Complaint Investigators	12,087.00	24,116.00		12,341.00	12,154.08	186.92
518	OTHER EXPENSES	450.00	450.00		450.00	432.55	17.45
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
526	Municipal Street Lighting (Contract)	325,000.00	350,000.00		332,500.00	292,358.37	40,141.63
527	Printing and Stationery and Supplies	100.00	200.00		200.00	185.06	14.94
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
530	Chief Engineers	25,881.00	24,685.00		24,685.00	24,684.66	.34
531	Other Engineering Employees	56,322.00	55,666.00		43,166.00	42,978.51	187.49

532	Clerks and Other Employees	27,076.00	23,053.00		23,153.00	23,105.39	47.61
537	OTHER EXPENSES	2,000.00	2,055.00		2,055.00	1,820.93	234.07
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	1,350,000.00	1,350,000.00		1,350,000.00	1,350,000.00	....
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
550	Chief Sanitation Inspector	8,567.00	8,468.00		8,468.00	8,467.42	.58
551	Assistant Chief Sanitation Inspector	5,648.00	5,349.00		5,349.00	5,348.50	.50
552	Sanitation Inspectors	14,046.00	17,275.00		13,775.00	13,686.66	88.34
557	OTHER EXPENSES	100.00	200.00		200.00	134.15	65.85
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
560	Supervisor	8,368.00	7,671.00		7,951.00	7,946.26	4.74
561	Assistant Supervisors	11,377.00	13,300.00		9,300.00	9,265.42	34.58
562	Other Employees	202,404.00	191,513.00		171,513.00	170,634.65	878.35
567	OTHER EXPENSES	6,250.00	6,805.00		19,305.00	6,563.30	12,741.70
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
570	Supervisor—Days	7,073.00	6,276.00		6,446.00	6,444.25	1.75
571	Supervisor—Nights	7,073.00	7,073.00		7,073.00	7,072.78	.22
572	Assistant Supervisors	5,679.00	15,044.00		8,044.00	7,782.45	261.55
573	Other Employees	742,616.00	727,366.00		664,366.00	662,207.95	2,158.05
575	Snow Removal	20,000.00	20,000.00		57,000.00	11,582.90	45,417.10
	OTHER EXPENSES						
577	Repairs and Other Miscellaneous Expenses	9,000.00	11,705.00		19,205.00	10,041.77	9,163.23
578	Snow Removal	10,000.00	10,000.00		90,000.00	89,226.51	773.49

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
580	Superintendent	9,065.00	8,288.00		8,613.00	8,609.11	3.89
581	Assistant Superintendent	11,844.00	10,361.00		361.00	....	361.00
582	Other Employees	493,665.00	464,911.00		445,911.00	443,485.15	2,425.85
	OTHER EXPENSES						
583	Materials and Supplies	25,000.00	46,450.00		71,950.00	48,060.77	23,889.23
584	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	11,216.61	28,783.39
585	New Street Signs	1,000.00	2,000.00		2,000.00	989.42	1,010.58
586A	Reconstruction of Bay Street Sewer	....	....	13,000.00	13,000.00	7.20	12,992.80
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
587	Permit Clerk and Other Employees	10,639.00	10,630.00		10,630.00	10,439.78	190.22
589	OTHER EXPENSES	150.00	600.00		600.00	344.25	255.75
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
591	Garage Superintendent	6,176.00	5,878.00		5,878.00	5,809.49	68.51
592	Automobile Mechanics and Other Employees	9,961.00	9,724.00		7,724.00	5,736.86	1,987.14
	OTHER EXPENSES						
594	Automotive Maintenance	35,000.00	35,000.00		35,000.00	34,599.99	400.01
595	Gasoline and Oil	5,000.00	7,000.00		7,000.00	5,505.65	1,494.35
596	Insurance	19,000.000	19,000.00		19,000.00	16,488.97	2,511.03
597	Other Expenses	5,800.00	5,755.00		13,255.00	5,333.41	7,921.59
	SUB-TOTALS — DEPARTMENT OF PUBLIC WORKS	$ 3,618,773.00	$ 3,659,664.00	$ 13,000.00	$ 3,672,664.00	$ 3,460,363.88	$ 212,300.12

	EMERGENCY APPROPRIATIONS						
	OTHER EXPENSES						
578A	Snow Removal	219,000.00	....				
586	Ravine Road Pressure Sewer	10,000.00	....				
	TOTALS — DEPARTMENT OF PUBLIC WORKS	$ 3,847,773.00	$ 3,659,664.00	$ 13,000.00	$ 3,672,664.00	$ 3,460,363.88	$ 212,300.12

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1960	
		1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
600	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.78	$ .22
601	Deputy Director	7,970.00	7,970.00		7,970.00	7,969.26	.74
602	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
608	OTHER EXPENSES	1,000.00	1,000.00		1,000.00	949.63	50.37
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
611	Chief	12,851.00	12,851.00		12,851.00	8,896.50	3,954.50
612	Deputy Chiefs	29,633.00	52,797.00		52,797.00	30,694.98	22,102.02
613	Inspectors	56,482.00	65,895.00		65,895.00	59,739.90	6,155.10
614	Captains	163,134.00	157,092.00		157,092.00	157,092.00	....
615	Lieutenants	411,422.00	427,847.00		427,847.00	392,049.78	35,797.22
616	Sergeants	543,622.00	543,622.00		543,622.00	542,488.18	1,133.82
617	Detectives	748,591.00	768,068.00		752,068.00	692,777.13	59,290.87
618	Patrolmen	3,419,676.00	3,398,386.00		3,324,716.00	3,312,729.48	11,986.52
619	School Guards	122,176.00	122,176.00		122,176.00	113,821.41	8,354.59
620	Civilian Employees	725,739.00	707,903.00		707,903.00	689,353.12	18,549.88
	OTHER EXPENSES						
625	Fuel	10,250.00	10,250.00		11,250.00	10,748.94	501.06
626	Gas and Oil	36,000.00	36,000.00		41,000.00	36,594.23	4,405.77
627	Insurance	18,000.00	18,000.00		22,000.00	20,712.18	1,287.82

628	Auto Maintenance	40,000.00	40,000.00	60,000.00	57,566.93	2,433.07
629	Telephone and Telegraph	36,000.00	36,000.00	40,500.00	38,843.70	1,656.30
630	Light and Power	38,000.00	38,000.00	42,500.00	41,298.09	1,201.91
631	Telegraph and Signal Service	25,000.00	25,000.00	25,000.00	23,833.90	1,166.10
632	Other Miscellaneous Expenses	97,402.00	85,702.00	125,702.00	125,332.58	369.42
633	Special Investigation	6,000.00	4,000.00	6,500.00	5,700.00	800.00
	MUNICIPAL COURTS					
	SALARIES AND WAGES					
640	Magistrates	36,360.00	36,360.00	37,535.00	37,531.83	3.17
641	Court Clerks	39,298.00	31,130.00	31,630.00	31,098.76	531.24
642	Other Employees	15,299.00	14,899.00	17,399.00	11,375.29	6,023.71
645	OTHER EXPENSES	9,850.00	9,850.00	12,850.00	11,699.33	1,150.67
	BUREAU OF WEIGHTS AND MEASURES					
	SALARIES AND WAGES					
650	Superintendent	6,973.00	6,496.00	6,791.00	6,789.04	1.96
651	Assistant Superintendent	21,517.00	21,359.00	21,359.00	21,357.44	1.56
652	Other Employees	16,995.00	16,936.00	16,936.00	16,927.32	8.68
655	OTHER EXPENSES	790.00	790.00	790.00	714.59	75.41
	BOARD OF ALCOHOLIC BEVERAGE CONTROL					
	SALARIES AND WAGES					
660	Secretary and Clerk	13,250.00	13,151.00	13,551.00	13,533.05	17.95
	OTHER EXPENSES					
662	Miscellaneous Expense	1,200.00	1,200.00	1,500.00	1,371.14	128.86
663	Refunds of Beverage Licenses	1,500.00	1,500.00	1,500.00	....	1,500.00
	FIRE DEPARTMENT					
	SALARIES AND WAGES					
671	Chief	12,851.00	9,885.00	9,885.00	3,785.08	6,099.92

672	Deputy Chiefs	84,722.00	81,319.00		81,319.00	80,015.26	1,303.74
673	Battalion Chiefs	173,628.00	159,287.00		159,287.00	147,234.00	12,053.00
674	Captains	736,795.00	741,618.00		741,618.00	701,753.94	39,864.06
675	Firemen	3,508,712.00	3,470,253.00		3,464,353.00	3,441,014.18	23,338.82
676	Civilian Employees	185,406.00	190,674.00		190,674.00	164,829.25	25,844.75
	OTHER EXPENSES						
680	Fuel	9,000.00	9,000.00		9,000.00	7,589.36	1,410.64
681	Gas and Oil	12,000.00	11,300.00		11,300.00	11,132.03	167.97
682	Insurance	9,500.00	9,500.00		9,800.00	9,771.85	28.15
683	Auto Maintenance	20,000.00	19,000.00		23,000.00	22,985.05	14.95
684	Telephone and Telegraph	7,800.00	7,500.00		7,900.00	7,093.76	806.24
685	Light and Power	30,000.00	29,000.00		30,200.00	28,835.39	1,364.61
686	Telegraph and Signal Service	35,000.00	17,600.00		17,600.00	16,022.09	1,577.91
687	Other Miscellaneous Expenses	26,636.00	29,900.00		29,900.00	29,808.90	91.10
688	Fire Truck Equipment	20,000.00	15,000.00		15,000.00	14,555.42	444.58
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$11,602,709.00	$11,531,745.00	$	$11,531,745.00	$11,226,693.15	$ 305,051.85

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1960	
		1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
800	Director ....$	11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.71	$ .29
801	Deputy Director	7,970.00	7,970.00		7,970.00	7,969.19	.81
802	Secretary	7,472.00	7,472.00		7,472.00	7,471.03	.97
803	Clerks and Other Employees	12,203.00	12,203.00		12,203.00	11,953.43	249.57
805	OTHER EXPENSES	1,185.00	1,250.00		1,250.00	1,197.19	52.81
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
810	Stationary Fireman and Other Employees	....	7,743.00		7,743.00	7,663.69	79.31
811	OTHER EXPENSES	....	684.00		684.00	635.65	48.35
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
820	Municipal Forester	9,065.00	9,065.00		9,065.00	8,960.25	104.75
821	Assistant Municipal Forester and Other Employees	498,523.00	404,126.00	33,689.56	437,815.56	431,938.71	5,876.85
823	Garage Superintendent and Other Mechanical Maintenance Employees	23,930.00	26,773.00		26,773.00	23,061.81	3,711.19
824	Administrative Clerk and Other Clerical Employees	69,263.00	74,341.00		74,341.00	73,786.35	554.65

825	Park Police Chief	1,720.00	6,376.00		6,376.00	5,149.34	1,226.66
826	Park Patrolmen	156,649.00	165,259.00		165,259.00	159,587.24	5,671.76
	OTHER EXPENSES						
830	Automotive Maintenance	41,420.00	24,420.00	20,000.00	44,420.00	44,303.41	116.59
831	Horticultural Supplies	4,000.00	5,000.00		8,000.00	7,023.35	976.65
832	Other Materials and Supplies — Maintenance	43,950.00	47,450.00		52,450.00	49,536.34	2,913.66
	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)						
	SALARIES AND WAGES						
835	Recreation Superintendent	7,272.00	6,813.00		7,113.00	6,911.79	201.21
836	Assistant Recreation Superintendent	5,519.00	5,030.00		5,030.00	5,010.05	19.95
837	Sports Officials, Recreation and Other Employees	443,730.00	212,136.00	107,963.46	320.099.46	297,169.72	22,929.74
	OTHER EXPENSES						
840	Athletic Supplies and Services	12,600.00	20,000.00		20,770.00	20,676.48	93.52
841	Band Concerts	....	1,000.00		230.00	230.00	....
842	Other Supplies and Expenses	19,450.00	15,950.00	5,000.00	20,950.00	18,538.89	2,411.11
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
850	Stadium Superintendent and Other Employees	$ 45,723.00	$ 49,912.00	$ 8,992.22	$ 58,904.22	$ 51,883.27	$ 7,020.95
	OTHER EXPENSES						
856	Horticultural Supplies	7,000.00	3,000.00	4,000.00	7,000.00	524.30	6,475.70
857	Other Supplies and Expenses	40,000.00	40,000.00	5,000.00	45,000.00	38,581.26	6,418.74
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
860	Building Superintendent	6,476.00	6,226.00		6,226.00	6,225.96	.04

861	Building Maintenance Workers and Other Employees	150,220.00	141,486.00	10,354.76	151,840.76	146,739.45	5,101.31
	OTHER EXPENSES						
866	Telephone	20,000.00	26,000.00		21,000.00	19,570.74	1,429.26
867	Other Supplies and Expenses	27,130.00	35,130.00		32,130.00	29,871.12	2,258.88
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
870	Foremen	46,745.00	36,479.00		36,479.00	35,792.96	686.04
871	Union Trade Craftsmen	107,992.00	117,864.00		117,564.00	115,810.04	1,753.96
872	Repairmen and Other Employees	116,143.00	116,607.00		116,607.00	113,399.16	3,207.84
	OTHER EXPENSES						
875	Materials and Supplies—Maintenance	61,680.00	70,180.00		70,180.00	65,712.74	4,467.26
876	Insurance	44,000.00	42,000.00	5,000.00	47,000.00	38,729.08	8,270.92
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
880	Chief Engineer	13,249.00	12,652.00		12,652.00	12,651.34	.66
881	Assistant Chief Engineer	9,215.00	8,767.00		8,767.00	8,766.16	.84
882	Other Engineering and Clerical Employees	49,923.00	45,359.00		45,359.00	45,300.43	58.57
	OTHER EXPENSES						
885	Dock and Bulkhead Repairs	1,000.00	3,000.00		3,000.00	2,339.20	660.80
886	Other Supplies and Expenses	1,375.00	2,125.00		2,125.00	1,486.92	638.08
887	HURRICANE DAMAGE SALARIES AND WAGES	....	....	4,400.00	4,400.00	4,372.89	27.11
888	HURRICANE DAMAGE OTHER EXPENSES	....	....	20,600.00	20,600.00	13,306.34	7,293.66
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,124,999.00	$ 1,829,055.00	$ 225,000.00	$ 2,054,055.00	$ 1,951,043.98	$ 103,011.02
	TOTAL OPERATIONS (ITEM 8 (a))	$32,061,934.00	$31,882,403.00	$ 299,200.00	$32,181,603.00	$30,087,011.18	$ 2,094,591.82

890	(b) CONTINGENT—(ALL DEPARTMENTS)	50,000.00	50,000.00		50,000.00	23,766.99	26,233.01
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$32,111,934.00	$31,932,403.00	$ 299,200.00	$32,231,603.00	$30,110,778.17	$ 2,120,824.83
	DETAIL:						
	Salaries and Wages	$24,154,356.00	$23,745,424.00	$ 188,600.00	$23,601,724.00	$22,869,359.46	$ 732,364.54
	Other Expenses (Including Contingent)	7,957,578.00	8,186,979.00	110,600.00	8,629,879.00	7,241,418.71	1,388,460.29
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 166,000.00	$ 250,000.00	$	$ 250,000.00	$ 250,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	166,000.00	158,000.00		158,000.00	158,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 332,000.00	$ 408,000.00	$	$ 408,000.00	$ 408,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 735,000.00	$ 751,000.00	$	$ 751,000.00	$ 751,000.00	$ ....
905	Interest on Bonds—General	115,928.75	144,202.50		144,202.50	144,202.50	....
907	Interest on Prospective Issues	22,500.00	16,000.00		16,000.00	....	16,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 873,428.75	$ 911,202.50	$	$ 911,202.50	$ 895,202.50	$ 16,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 349,200.00	$ 180,500.00	$	$ 180,500.00	$ 180,500.00	$ ....
921	Prior Years Bills:	....	1,252.73		1,252.73	1,252.73	....
	Great Bear Spring Company—1955 Supplies	26.40	....				

	Great Bear Spring Company—1956 Supplies	10.40	....				
	Great Bear Spring Company—1957 Supplies	78.40	....				
	Dr. Clifford Blasi—1957 Services	90.00	....				
	Hudson Dispatch—1958 Supplies	10.95	....				
	Anticipated Cash Deficit—Water Utility	58,419.94	....				
	Statutory Expenditures:						
	Contribution To:						
926	Municipal Employees' Pension Fund	740,000.00	670,000.00		670,000.00	670,000.00	....
927	Public Employees' Retirement System (R.S. 43:15A)	9,400.00	9,534.00		9,534.00	9,534.00	....
928	Old Age and Survivors Insurance System	258,000.00	255,000.00		255,000.00	190,770.93	64,229.07
929	Consolidated Police and Firemen's Pension Fund	1,377,594.98	1,388,784.04		1,388,784.04	1,322,229.45	66,554.59
930	Police and Firemen's Retirement System of New Jersey	815,815.64	797,091.10		797,091.10	....	797,091.10
931	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	20,000.00		19,925.00	15,386.75	4,538.25
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1)	42,500.00	34,575.00		34,575.00	34,278.53	296.47
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	8,410.00	9,395.00		9,470.00	9,460.41	9.59
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 3,684,556.71	$ 3,366,131.87	$	$ 3,366,131.87	$ 2,433,412.80	$ 932,719.07

940	(f) JUDGMENTS	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 100,000.00	$ 99,051.12	$ 948.88
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$37,051,919.46	$36,667,737.37	$ 349,200.00	$37,016,937.37	$33,946,444.59	$ 3,070,492.78
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Maturing Serial Bonds—School	$ 753,000.00	$ 710,000.00	$	$ 710,000.00	$ 710,000.00	$ ....
915	Interest on Bonds—School	456,675.00	408,596.25		408,596.25	408,596.25	....
917	Interest on Prospective Issues	22,500.00	50,000.00		50,000.00	....	50,000.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,232,175.00	$ 1,168,596.25	$	$ 1,168,596.25	$ 1,118,596.25	$ 50,000.00
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL SCHOOL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,232,175.00	$ 1,168,596.25	$	$ 1,168,596.25	$ 1,118,596.25	$ 5,000.00
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) AND (k))	$38,284,094.46	$37,836,333.62	$ 349,200.00	$38,185,533.62	$35,065,040.84	$ 3,120,492.78
	(m) RESERVE FOR UNCOLLECTED TAXES	5,437,677.44	4,928,165.97		4,928,165.97	4,928,165.97	....
	9. TOTAL GENERAL APPROPRIATIONS	$43,721,771.90	$42,764,499.59	$ 349,200.00	$43,113,699.59	$39,993,206.81	$ 3,120,492.78

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1960

ASSETS		
Cash and Investments		$14,763,979.33
State Road Aid Allotments Receivable		149,131.10
Receivables with Offsetting Reserves:		
Taxes Receivable		4,578,333.43
Tax Title Liens Receivable		5,685,069.88
Property Acquired by Tax Title Lien Liquidation		21,693,111.00
Other Receivables		3,969,745.23
Deferred Charges Required to be in 1961 Budget		349,200.00
TOTAL ASSETS		$51,188,569.97
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,821,723.73
Reserves for Receivables		35,926,259.54
Surplus		5,440,586.70
TOTAL LIABILITIES, RESERVES AND SURPLUS		$51,188,569.97
School Tax Levy Unpaid	$ 6,927,281.94	
Less: School Tax Deferred	2,000,000.00	
(*) Balance Included in Above "Cash Liabilities"	$ 4,927,281.94	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1960	Year 1959
Surplus Balance January 1st	$ 5,786,095.59	$ 8,316,039.25
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1960 - 92%, 1959 - 93%	44,903,318.08	41,038,618.10
Delinquent Taxes	1,384,604.50	1,431,062.65
Other Revenue and Additions to Income	11,721,290.29	12,726,528.77
TOTAL FUNDS	$63,795,308.46	$63,512,248.77
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$38,185,533.62	$35,836,878.76
School Taxes (Including Local and Regional)	11,027,281.94	12,345,432.45
County Taxes (Including Added Tax Amounts)	9,236,972.53	9,679,790.79
Other Expenditures and Deductions from Income	254,133.67	44,551.18
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$58,703,921.76	$57,906,653.18
LESS: Expenditures to be Raised by Future Taxes	349,200.00	180,500.00
Total Adjusted Expenditures and Tax Requirements	$58,354,721.76	$57,726,153.18
Surplus Balance December 31st	$ 5,440,586.70	$ 5,786,095.59

PROPOSED USE OF CURRENT FUND SURPLUS IN 1961 BUDGET

Surplus Balance December 31st 1960	$ 5,440,586.70
Current Surplus Anticipated in 1961 Budget	1,900,000.00
Surplus Balance Remaining	$ 3,540,586.70

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		Realized in Cash in 1960
	1961	1960	
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Anticipated	$	$ 137,261.85	$ 137,261.85
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government	17,580.06	....	....
Rents	2,422,000.00	2,533,000.00	2,422,023.71
Municipal Service	75,000.00	75,000.00	75,000.00
Miscellaneous	83,000.00	112,000.00	83,006.27
Penalties	17,682.13	9,000.00	17,961.35
Deficit (General Budget)	58,419.94	....	....
TOTALS	$ 2,673,682.13	$ 2,866,261.85	$ 2,735,253.18

	APPROPRIATED			EXPENDED 1960	
	1961	1960	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$ 1,620,165.00	$ 1,597,138.00	$ 1,597,138.00	$ 1,503,003.81	$ 2,834.19
Other Expenses	333,917.62	337,167.62	337,167.62	336,267.34	900.28
CAPITAL IMPROVEMENTS					
Capital Outlay	48,965.00	44,000.00	44,000.00	36,190.36	7,809.64
DEBT SERVICE					
Maturing Serial Bonds	301,000.00	466,000.00	466,000.00	466,000.00	....
Interest on Bonds	308,554.10	400,356.23	400,356.23	400,356.23	....

DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contribution to Old Age and Survivors Insurance System	22,700.00	21,600.00	21,600.00	17,108.93	4,491.07
DEFICIT IN OPERATIONS — YEAR 1960	38,380.41	....	....		
TOTALS	$ 2,673,682.13	$ 2,866,261.85	$ 2,866,261.85	$ 2,758,926.67	$ 16,035.18

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1961 from dog licenses, solid fuel and poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits, and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

Having done so, the subject budget was approved by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Each member of the Board, in collateral observations, indicated to the Clerk a firm determination to reserve the right to change each such vote when the subject was submitted for final adoption on March 15th, next. The reasons impelling such reservation appeared to be a firm determination on the part of the Board to reduce the overall budget as effecting each and every department of the government.

At 3:54 P.M. on motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 14th day of February, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of FEBRUARY 1961

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETING OF FEBRUARY 1961

Meeting of February 21st, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, February 21, 1961, at 11:34 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR PRINTING OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, FOR THE YEAR 1961:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MARCH 1, 1961 AND ENDING MARCH 31, 1961—FUEL OIL #6:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MARCH

1, 1961 AND ENDING MARCH 31, 1961: COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS: Nineteen (19) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR PRINTING OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, FOR THE YEAR 1961:

1. Terminal Printing & Lithographing Co., $9.75 per page with surety company bond.
2. Union Printing Co., $12.50 per page, with surety company bond.
3. Hudson Dispatch Printers, $13.00 per page, with certified check of $3,000.00

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MARCH 1, 1961 AND ENDING MARCH 31, 1961, FUEL OIL #6:

1. C. C. Casalino Fuel Service, $27,710.00, with surety company bond.
2. George Fangmann, Inc., $27,837.50, with surety company bond.
3. Charles V. Finch & Sons, $28,730.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MARCH 1, 1961 AND ENDING MARCH 31, 1961: COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Clifton Fruit & Produce Inc., fresh fruits & vegetables, $5,163.20, with surety company bond.
2. S. Litowitz, fresh fruits & vegetables, $4,363.30, with surety company bond.
3. Thorman, Baum & Co., Inc., fresh & frozen fruits & vegetables, $4,927.75, with surety company bond.
4. Nicholas Penachio, fresh & frozen fruits & vegetables, $4,273.25, with certified check of $1,424.42.
5. Mergentine, Inc., fresh & frozen fruits & vegetables, $4,198.40, with surety company bond.
6. S. Alexander & Co., fresh fruits & vegetables, $5,165.95, with surety company bond.
7. Scudder Seafood Co., fish, $4,538.95, with surety company bond.
8. Joseph Apicella & Sons, fish, $4,513.50, with certified check of $1,000.00.
9. Larry's Seafood Market Corp., fish, $4,486.75, with surety company bond.

10. Henry Kelly & Sons, Inc., fresh & frozen fruits and vegetables, $4,598.80, with surety company bond.
11. Edward Boker, Inc., fresh & frozen fruits and vegetables, by item, with surety company bond.
12. Gol Pak Corp., meat & poultry, by item, with surety company bond.
13. Washington Beef Co., Inc., meat & poultry, by item, with surety company bond.
14. Leo L. Konigsberg, dairy products, by item, with surety company bond.
15. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
16. David Chait, dairy products, $3,175.90, with certified check of $1,050.00.
17. A. Beck & Sons, Inc., dairy products, by item, with surety company bond.
18. Lincoln Mills, Inc., coffee & tea, $1,410.00, with surety company bond.
19. Gillies Coffee Co., coffee & tea, $1,435.00, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:
Pepsi Cola Co., for permission to erect electric signs as follows:
578 Grand St., Jersey City, N. J., projecting 6 feet from building,
867 Bergen Ave., Jersey City, N. J., projecting 6 feet from building,
as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that the applications below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of th ordinance in each case made and provided.
Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 578 Grand Street, Jersey City, N. J.
Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 867 Bergen Avenue, Jersey City, N. J.

I hereby recommend the foregoing applications to the Board of Commissioners for approval.

Superintendent of Buildings

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM MOUNT VERNON, N. Y. (CITY OF), requesting data with reference to snow removal.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM CITY OF ASBURY PARY, N. J., with reference to installation and operation of radio equipment.

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN.

FROM CARPENTER, BENNETT & MORRISSEY, requesting that the City pay to Jersey City Sewerage Authority, the debt service reserve fund requirements.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY AND THE CORPORATION COUNSEL.

FROM JERSEY CITY INDUSTRIAL PROPERTIES, INC., submitting applications, maps & c., for Major Subdivision in City Block 2154, Plot 22J South and City Block 1497, Part of Lot 3F.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM BEN SCHLOSSBERG, AGENT FOR N. J. REALTY & SECURITIES COMPANY, refusing consent to the vacation of a portion of Tyson Lane.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

OFFICERS COMMUNICATIONS:

FROM JAMES F. McGOVERN, JR., City Comptroller, advising that the necessary clerical work attendant upon the preparation of payrolls for submission to the Civil Service Commission, has, by reason of a lack of clerical help, been considerably hampered; that his request to the Mayor for replacement of missing personnel received no response or acknowledgment, and recommending the establishment of a central payroll body, by proper ordinance, within the Department of Revenue and Finance.

RECEIVED AND REFERRED TO EACH MEMBER OF THE BOARD.

FROM BOARD OF SCHOOL ESTIMATE, submitting certified copy of resolution adopted February 8, 1961, fixing $13,897,926.20 as the amount necessary for the operation of the public schools for the school year beginning July 1, 1961, exclusive of State, County, Federal and other funds.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM ARTHUR C. MULLEN, Attorney for Board of Education, submitting photostatic copy of report of Condemnation Commissioners in re: property of Aaron Loss, Ida Loss, Samuel Kiken, Harriet Kiken for proposed Public School No. 40.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY AND THE MAYOR.

FROM PLANNING BOARD OF JERSEY CITY, rescinding previous denial and approving application of Union Terminal Cold Storage to maintain present loading platforms and canopies on 12th and 13th Street sides of building.

RECEIVED AND ORDERED FILED.

FROM PLANNING BOARD OF JERSEY CITY, recommending for approval, application of Jersey City Industrial Properties, Inc., for approval of a Preliminary to a Major Subdivision of land known as Lot 22J South in Block 2154 and Lot 3F in Block 1497, adjacent to Burma Road and its Extension.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY PLANNING BOARD, rescinding previous denial and recommending application of St. Mary's R. C. Church, for easement on Third Street.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY PLANNING BOARD, approving minor land subdivision for Home Building & Remodeling Co.—139 Lembeck Avenue.

RECEIVED AND ORDERED FILED.

FROM CITY COMPTROLLER, submitting statement of receipts and disbursements for September 1960, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1960

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 378,112.39
Delinquent Taxes	61,225.10
Tax Title Liens	8,541.38
Bus Receipts Tax	23,702.15
Hack Licenses	38.00
Marriage Licenses	789.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	358.50
Beverage Licenses	350.00
Search Fees	457.25
Health Bureau Permits	648.00
Combustible Bureau Permits	862.00
Building Bureau Permits	2,197.00
Sewer & Street Opening Permits	805.00
Receipts from Jersey City Medical Center—Patients	334,000.00
Special Privileges	1,559.90
Hudson & Manhattan R. R. (Grove St.)	-0-
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	-0-
Municipal Court Fines	18,576.00
Interest and Costs on Taxes	11,072.24
Parking Meter Revenues	11,846.17
Roosevelt Stadium Revenues	2,625.00
Franchise Taxes	358,166.12
Gross Receipts Taxes	659,418.98

State Road Aid—Chapter 62, P.L.—1947 Formula Fund	-0-
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	-0-
Interest Earned on Investments—U.S. Gov. Securities	4,522.50

CITY COLLECTORS

Search Fees	-0-
1942 and Prior Years Personal Taxes	-0-
Personal Fees	-0-
Advertising Tax Sale	-0-

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	15.00
Deposits Advertising Ordinances—Signs and Alterations	-0-
Special Police Permits	-0-
Mechanical Amusement Devices—Operators	10.00
Mechanical Amusement Devices—Distributors	-0-
Municipal Searches	117.25
Bingo and Raffles Licenses	240.00
Certified Copies of Marriage Licenses	43.00
Auction Sale—City Property	-0-
Beverage Permits	55.00
Code Books	2.00
Dine and Dance Permits	-0-
Sound Truck Licenses	-0-

BOARD OF HEALTH

Laundry Licenses	50.00
Restaurant Licenses	395.00
Health Violations—Meat and Milk, etc.	70.00
Ice Cream Distributors	5.00
Barbers' Licenses	-0-
Vending Machines	175.00
Nursing Fees	692.00
Inspection of Milk Dairies	300.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	938.50
Painting Driveways, etc.	52.50
Certified Copies of City Ordinances	-0-
Towing Licenses	-0-
Second Hand and Used Motor Vehicle Licenses	225.00
Carnival Fees	-0-
Mobile Carousel Licenses	-0-
Identification Bureau	710.00
Used Car Lot	-0-
Parking Lot Licenses	216.47
Operators Rooming House Fees	650.00
Business Liquidation Sales Licenses	25.00

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	90.59
Insurance Franchise Tax 227 PL 1952	-0-
Sundry Departments—Telephone Calls	65.28
Interest on Bank Deposits	-0-
Accrued Interest—U.S. Notes and Certificates	-0-

Damage to City Property	80.00
Tax Title Deeds—Rental Revenues Properties	2,744.94
Care of Lawns and Shade Trees, etc.	-0-
Gasoline Tax Refunds (Purchases)	-0-
Cole Street Baths—Towels	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	-0-
Vending Machine Commission	26.16
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Reimbursement Payroll Deductions	-0-
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	60.00
Interest Earned on School Bond Sale	1,236.11
Refund Overpayment Withholding Taxes Year 1959	12.63
Refund—Vendors—Pension Bureau	26.40
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	-0-
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Rent Receivership Fees	-0-
Reserve for Fees—Inspection of Dairies	-0-
Reserve for Personal Tax Collection Fees	8.69
Reserve for Photos—Dilapidated Buildings	-0-
Investments—U. S. Government Securities	2,495,477.50
Due from Water Account	-0-
Due from Trust Account	-0-
TOTAL RECEIPTS	$4,392,102.70
Balance—Beginning*	2,455,625.23
	$6,847,727.93

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	1,379.31
2	Deputy Mayor	306.51
3	Secretary	862.05
4	Clerks and Other Employees	7,204.44
10	Other Expenses	1,912.45

JERSEY CITY MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Medical Director	-0-
16	Medical Assistant to the Director	1,379.31
17	Administrator and Other Employees	80,638.66
	Professional Care of Patients	
25	Resident Physicians and Internes	43,849.99

26	Director of Nurses	1,034.46
27	Nurses and Nurses Aides	149,002.02
28	Attendants and Other Employees	236,433.83
	Security and Ambulance Division	
40	Chief of Division	601.23
41	Medical Center Patrolmen	6,984.18
42	Ambulance Drivers	14,643.21
43	Other Employees	1,550.52
	Housekeeping	
50	Maintenance Engineer	942.51
51	Assistant Maintenance Engineer	-0-
52	Other Employees	151,298.67
	Kitchen	
60	Chef	987.33
61	Assistant Chef	574.71
62	Cooks and Other Employees	76,614.24
	Laundry	
70	Supervisor	724.11
71	Other Employees	48,876.34
	Power House	
80	Supervising Stationary Engineer	925.08
81	Other Employees	10,353.13
	Other Expenses	-0-
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	3,153.01
91	Insurance	-0-
92	Telephone	3,066.43
93	Other Expenses	1,251.76
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	74,485.11
101	X-Ray Supplies and Expenses	3,238.38
102	Other Expenses	4,394.53
	Housekeeping	
110	Dietary Supplies and Expenses	5,048.85
111	Housekeeping Supplies and Expenses	6,247.01
112	Laundry Supplies and Expenses	6,121.29
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	67,269.38
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	18,261.89
131	Gas and Electric	24,414.65
132	Other Expenses	9,583.75
140	Lodging of Nurses in Hudson County Nurses Home	-0-

BOARD OF HEALTH
BUREAU OF GENERAL SERVICES

	Salaries and Wages	
150	Chief Health Officer	1,494.24
151	Assistant to Health Officer	773.55
152	Other Employees	6,571.05
160	Other Expenses	867.48

BUREAU OF ENVIRONMENTAL SANITATION

	Salaries and Wages	
170	Chief Sanitarians	1,266.63
171	Sanitarians	8,872.53
172	Chief Plumbing Inspector	-0-
173	Plumbing Inspector	7,361.82
174	Clerks and Other Employees	2,176.92
180	Other Expenses	613.29

MEDICAL BUREAU

	Salaries and Wages	
190	Medical Director	804.57
191	Assistant Medical Director	459.75
192	Public Health Physicians	4,758.36
193	Director—Public Health Nurses	739.08
194	Assistant Director—Public Health Nurses	2,031.03
195	Supervisors—Public Health Nurses	4,906.86
196	Assistant Supervisors—Public Health Nurses	2,147.07
197	Public Health Nurses—Trainees	24,461.19
198	Clerks and Other Employees	9,062.15
210	Other Expenses	619.34

	PURCHASE OF ASIATIC FLU VACCINE	-0-

BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)

	Salaries and Wages	
220	Director	1,034.46
221	Deputy Director	914.94
222	Assistant Director	649.41
223	Investigators and Other Employees	21,044.65
	Other Expenses	
230	Public Assistance (State Aid Agreement)	-0-
231	Printing and Stationery	449.35
232	Other Miscellaneous Expenses	639.69

BUILDING INSPECTION BUREAU

	Salaries and Wages	
240	Superintendent	1,264.35
241	Assistant Superintendent	988.50
242	Inspectors	3,896.43
243	Clerks and Other Employees	1,952.82
	Other Expenses	
250	Printing, Stationery and Incidentals	196.55
251	Demolition of Buildings	7,900.00

BOARD OF ADJUSTMENT

	Salaries and Wages	
260	Secretary and Clerk	689.64
270	Other Expenses	291.62

JERSEY CITY DEFENSE COUNCIL

280	Salaries and Wages	574.71
290	Other Expenses	632.35

JERSEY CITY PLANNING BOARD

300	Salaries and Wages	1,172.34
310	Other Expenses	36.65

	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	1,206.84
321	Assistant Municipal Clerk	1,057.47
322	Clerks and Other Employees	7,937.47
323	Primary and General Elections	-0-
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	563.71
332	Primary and General Election Expense	-0-
333	Municipal Election Expense	-0-
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	254.10
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	71,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$1,271,949.29

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	1,293.09
401	Deputy Director	919.53
402	Secretary	862.05
403	Clerk and Other Employees	3,468.87
404	Budget Director	1,264.35
	Other Expenses	
407	Accounting Fees	-0-
408	Bond Issuance Expenses	2,500.00
409	Miscellaneous Expenses	258.16
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	919.53
411	Assistant Municipal Tax Collector	1,436.76
412	Head Account Clerk and Other Employees	11,469.78
	Other Expenses	
413	Cost of Tax Billing and Collection	316.06
414	Cost of Levying and Collecting Personal Taxes	-0-
415	Cost of Tax Sale	-0-
416	Rehabilitation of Acquired Properties	-0-
417	Miscellaneous Expenses	115.62
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	632.16
421	Inspector of City Property and Other Employees	1,912.59
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	75.00
423	Miscellaneous Expenses	111.82
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	

	Board of Tax Assessors	
430	Chief Clerk	919.53
431	Appraisal Assistant	689.64
432	City Surveyor	803.43
433	Senior Assessing Clerk and Other Employees	6,868.86
	Other Expenses	
434	Property Appraisals	2,926.34
435	Other Appraisal Expenses	365.00
436	Miscellaneous Expenses	632.21
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	862.05
441	Assistant Municipal Comptroller	793.08
442	Head Account Clerk and Other Employees	9,939.77
443	Other Expenses	353.27
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	839.07
446	Head Account Clerk and Other Employees	2,703.39
447	Other Expenses	495.04
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	942.51
451	Purchasing Assistants and Other Employees	3,235.50
452	Other Expenses	18.80
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	1,379.31
456	Assistant Corporation Counsels	10,746.78
456A	Legal Consultant	1,149.42
457	Administrative Clerk	-0-
458	Clerks and Other Employees	3,583.37
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	-0-
460	Court Cost and Filing Fees	-0-
461	Special Services	17,300.00
462	Miscellaneous Expenses	-0-
	Legal Department:	
463	Law Books and Subscriptions	120.20
464	Miscellaneous Expenses	660.63
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	3,932.10
466	Other Expenses	148.70
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	172.41
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	

470	Retirement Fund Supervisor and Other Employees	1,864.32
471	Secretary	229.86
472	Other Expenses	103.76
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	-0-
	OTHER EXPENSES	-0-
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	1,545.93
476	Other Expenses	-0-
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	-0-
478	OTHER EXPENSES	-0-
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 103,879.65
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	-0-
482	Municipal Publicity and Advertising	1,367.01
483	Municipal Employees' Insurance Premiums	-0-
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	-0-
485	Jersey City Philharmonic (Contract)	-0-
486	Jersey City Camp for Physically Handicapped Children	-0-
487	Jersey City Charter Commission	16.30
490	Bureau of Rehabilitation—Salaries and Wages	1,049.39
491	Bureau of Rehabilitation—Other Expenses	295.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 2,727.70
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 106,607.35

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	1,293.09
501	Deputy Director	919.53
502	Secretary	862.05
503	Clerk and Other Employees	5,059.33
504	Medical Examiner	287.34
508	Other Expenses	407.16
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	997.68

511	Complaint Investigators	1,318.55
518	Other Expenses	37.70
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	-0-
	Other Expenses	
526	Municipal Street Lighting (Contract)	26,590.86
527	Printing and Stationery Supplies	-0-
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	2,848.23
531	Other Engineering Employees	5,111.75
532	Clerks and Other Employees	2,652.81
537	Other Expenses	433.56
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	337,500.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	977.01
551	Assistant Chief Sanitation Inspector	609.18
552	Sanitation Inspectors	1,579.23
553	Other Employees	-0-
557	OTHER EXPENSES	14.40
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	965.49
561	Assistant Supervisors	1,333.72
562	Other Employees	20,115.46
567	Other Expenses	634.78
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisors—Days	770.10
570A	Supervisors—Nights	816.09
571	Assistant Supervisors	606.78
572	Other Employees	77,487.69
575	Snow Removal	-0-
575A	Snow Removal—Emergency	-0-
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	840.86
578	Snow Removal	67.98
578A	Snow Removal—Emergency	-0-
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	1,045.98
581	Assistant Superintendents	-0-
582	Other Employees	52,110.33
	Other Expenses	
583	Materials and Supplies	3,016.60
584	Repairs to Asphalt Streets	-0-
585	New Street Signs	694.42

	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	1,204.59
589	Other Expenses	20.00
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	-0-
591	Garage Superintendent	678.15
592	Automobile Mechanics and Other Employees	560.91
	Other Expenses	
594	Automotive Maintenance	2,221.55
595	Gasoline and Oil	209.22
596	Insurance	1,386.20
597	Other Expenses	251.01
598	Purchase of Automotive Equipment	-0-
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 556,537.37

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	1,293.09
601	Deputy Director	919.53
602	Secretary	862.05
608	Other Expenses	371.93
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	1,482.75
612	Deputy Chiefs	2,528.73
613	Inspectors	6,517.08
614	Captains	18,126.00
615	Lieutenants	44,100.38
616	Sergeants	62,725.59
617	Detectives	77,584.03
618	Patrolmen	386,566.13
619	School Guards	9,262.41
620	Civilian Employees	80,935.12
	Other Expenses	
625	Fuel	109.00
626	Gas and Oil	2,989.29
627	Insurance	-0-
628	Auto Maintenance	3,280.26
629	Telephone and Telegraph	3,100.88
630	Light and Power	2,840.55
631	Other Miscellaneous Expenses	1,929.30
632	Purchase of Automotive Equipment	7,025.55
633	Special Investigations	639.87
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	4,471.18
641	Court Clerks	3,687.64

642	Other Employees	1,339.05
645	Other Expenses	250.80
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	804.57
651	Assistant Superintendent	2,464.32
652	Other Employees	1,960.89
655	Other Expenses	47.50
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	1,476.96
	Other Expenses	
662	Miscellaneous Expenses	-0-
663	Refunds of Beverage Licenses	-0-
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	-0-
671	Chief	-0-
672	Deputy Chief	10,861.80
673	Battalion Chief	16,218.00
674	Captains	79,441.38
675	Firemen	397,268.39
676	Civilian Employees	18,876.52
	Other Expenses	
680	Fuel	64.42
681	Gas and Oil	847.20
682	Insurance	-0-
683	Auto Maintenance	1,340.58
684	Telephone and Telegraph	622.80
685	Light and Power	2,302.36
686	Telegraph and Signal Service	2,685.57
687	Other Miscellaneous Expenses	1,898.19
688	Fire Truck Equipment	-0-
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$1,264,119.64

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	1,293.09
801	Deputy Director	919.53
802	Secretary	862.05
803	Clerk and Other Employees	1,379.25
805	Other Expenses	40.71
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Fireman and Other Employees	379.50
811	Other Expenses	-0-
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	1,045.95

821	Assistant Municipal Foresters and Other Park Employees	43,488.64
823	Garage Superintendent and Other Mechanical Maintenance Employees	2,733.64
824	Administrative Clerk and Other Clerical Employees	8,570.12
825	Park Police Chief	735.63
826	Park Patrolmen	18,366.36
827	Medical Examiner	-0-
	Other Expenses	
830	Automotive Maintenance	3,301.38
831	Horticultural Supplies	-0-
832	Other Materials and Supplies—Maintenance	2,725.72
833	Veterans Memorial Bronze Tablets	-0-

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	Salaries and Wages	
835	Recreation Superintendent	823.73
836	Assistant Recreation Superintendent	180.00
837	Sports Officials, Recreation and Other Employees	23,878.70
	Other Expenses	
840	Athletic Supplies and Services	5,082.65
841	Band Concerts	-0-
842	Other Supplies and Expenses	1,589.28

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	Salaries and Wages	
850	Stadium Superintendent and Other Employees	3,445.60
	Other Expenses	
856	Horticultural Supplies	496.80
857	Other Supplies and Expenses	1,311.29

CITY HALL BUILDING BUREAU

	Salaries and Wages	
860	Building Superintendent	708.42
861	Building Maintenance Workers and Other Employees	14,907.24
	Other Expenses	
866	Telephone	1,573.27
867	Other Supplies and Expenses	1,144.38

BUREAU OF PUBLIC BUILDINGS

	Salaries and Wages	
870	Foremen	3,777.00
871	Union Trade Craftsmen	13,133.89
872	Repairmen and Other Employees	13,191.73
	Other Expenses	
875	Materials and Supplies—Maintenance	3,107.12
876	Insurance	88.14

BUREAU OF PUBLIC UTILITIES

	Salaries and Wages	
880	Chief Engineer	1,459.77
881	Assistant Chief Engineer	1,011.48
882	Other Engineering and Clerical Employees	4,871.07
	Other Expenses	
885	Dock and Bulkhead Repairs	-0-

886	Other Supplies and Expenses	32.50
887	Hurricane Damage	879.42
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 182,535.05
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	143.00
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	-0-
852	Road Construction or Reconstruction with State Aid	76.75
853	Purchase of Temporary State Housing Barracks	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	183,000.00
910	Callable Serial Bonds—General	-0-
920	Interest on Bonds—General	33,240.00
923	Interest on Prospective Issues	-0-
950	Maturing Serial Bonds—School	104,000.00
970	Interest on Bonds—School	13,263.75
940	Judgments and Costs	997.60
	County Taxes	-0-
	Local School Levy	1,200,000.00
	Deferred Charges & Statutory Expenditures	65,546.44
	Reserve of Balances of Appropriations—Prior Years	3,727.02
	Contracts Payable Prior Years	-0-
	Reserve for Deposits—Sale of Tax Deeds	-0-
	Reserve for Board of Health—T.B. Program	220.00
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	-0-
	Refund for Personal Tax Collection Fee	97.14
	Refund of Interest on Deferred Taxes	-0-
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	-0-
	Due County	-0-
	Due Trust Account	-0-
	Due Water Account	110,000.00
	Due Capital Account	75,000.00

TOTAL DISBURSEMENTS FOR THE MONTH OF:	
September 1960	$5,171,060.40
Balance—End*	1,676,667.53
	$6,847,727.93

*After deducting outstanding warrants and unpaid vouchers

CAPITAL ACCOUNT

RECEIPTS	
Investments—U.S. Government Securities	$ 248,353.17
Reserve for Interest Earned on Investments	1,429.13
Due to General Account	75,000.00

TOTAL RECEIPTS	$ 324,782.30
Balance—Beginning*	21,398.86
	$ 346,181.16

DISBURSEMENTS:

Radio Motorcycle Equipment, Etc. P.S.	$ 958.90
Laundry & Surgical Equipment—Medical Center	2,798.78
Capital Repairs and Replacement Various Schools	180,000.00
Flushers, Sweepers, Plows, Trucks & Jeeps—P.W.	59,786.69
Main Library & Branches—Improvements	2,332.13
Facilities for Parking Motor Vehicles	62,335.93
TOTAL DISBURSEMENTS	$ 308,212.43
Balance—Ending*	37,968.73
	$ 346,181.16

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$ 183,000.00
Reserve for Payment of School Bonds	104,000.00
Reserve for Payment of Water Bonds	12,000.00
Reserve for Payment of Interest—General Bonds	33,240.00
Reserve for Payment of Interest—School Bonds	13,263.75
Reserve for Payment of Interest—Water Bonds	154,232.50
TOTAL RECEIPTS	$ 499,736.25
Balance—Beginning	216,760.25
	$ 716,496.50

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 4,000.00
Reserve for Retirement—School Bonds	-0-
Reserve for Retirement—Water Bonds	49,000.00
Reserve for Payment of Interest—General Bonds	8,261.25
Reserve for Payment of Interest—School Bonds	85,577.25
Reserve for Payment of Interest—Water Bonds	1,630.00
TOTAL DISBURSEMENTS	$ 148,468.50
Balance—Ending	568,028.00
	$ 716,496.50

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 526.50
TOTAL RECEIPTS	$ 526.50
Balance—Beginning*	14,103.86
	$ 14,630.36

DISBURSEMENTS:

Dog Licenses	$ 1,333.17
TOTAL DISBURSEMENTS	$ 1,333.17
Balance—End*	13,297.19
	$ 14,630.36

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 2,750.24
Surplus Control	20.00
Authorized Revenue Control	1,641.05
Balance—Beginning	261,046.17
	$ 265,457.46

DISBURSEMENTS:

Commitments	$ 95,396.90
Balance—End*	170,060.56
	$ 265,457.46

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Consumers—Accounts Receivable	$ 214,284.65
Miscellaneous—Accounts Receivable	31,086.11
Interest and Penalties	2,283.16
Building and Hose Permits	122.50
Top Permits	497.00
Due to General Account	110,000.00
TOTAL RECEIPTS	$ 358,273.42
Balance—Beginning*	157,952.03
	$ 516,225.45

DISBURSEMENTS:

Operating Salaries & Wages 1960	$ 174,417.79
Operating Expenses 1960	20,218.68
Operating Expenses 1959	-0-
Capital Improvements 1959	-0-
Debt Service	166,232.50
Deferred Charges and Statutory Expenditures	-0-
Capital Improvements—1960	1,208.50
TOTAL DISBURSEMENTS	$ 362,077.47
Balance—Ending*	154,147.98
	$ 516,225.45

WATER CAPITAL ACCOUNT

RECEIPTS:	
Investments—U. S. Government Securities	$ 149,008.50
Reserve for Interest Earned on Investments	991.50
TOTAL RECEIPTS	$ 150,000.00
Balance—Beginning*	23,742.19
	$ 173,742.19
DISBURSEMENTS:	
Intake & Supply Maints.	$ 78.78
Investments—U.S. Government Securities	149,077.50
TOTAL DISBURSEMENTS	$ 149,156.28
Balance—Ending*	24,585.91
	$ 173,742.19

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of, the following resolution:

"That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $21,842.22 for 83 vouchers approved for payment for the Department of Parks and Public Property."

$ 12.00	PR Quarterly Review—Subscription
12.10	P.S. Electric & Gas—Service
17.35	Edward Ruskin—Hardware
55.85	P.S. Electric & Gas—Service
100.00	Ace Office Supplies—Labor, material
206.70	A.B. Dick of N.Y.—Paper
85.00	Gaffney's Welding—Labor, Material
209.25	Premier Fastener—Supplies
143.28	The Levy Co.—Supplies
812.50	Board of Education—Rental
95.00	James Duane (Sundry Persons)—Services—leagues
95.00	James Duane (Sundry Persons)—Services—leagues
48.11	Orchestration Selling Serv.—Supplies
6.07	Gold's Drug Store—Supplies
73.90	Plaza Towel—Service
45.90	Plaza Towel—Service
10.00	N.J. Bell Telephone—Service
66.76	N.J. Bell Telephone—Service
10.00	N.J. Bell Telephone—Service
16.50	Harris Picture Frames—Supplies
27.25	Cyclone Fence—Supplies
23.69	Arrow Supply Co.—Supplies

2.50	Stove Mfg. Co.—Supplies
16.20	Clark Door Co.—Supplies
109.65	Arthur Katz—Labor, material
8.00	Downtown Auto Seat Covers—Labor, material
25.00	Downtown Auto Seat Covers—Labor, material
20.00	Downtown Auto Seat Covers—Labor, material
22.95	Charles V. Finch—Coal
1,870.00	Ben Shaffer—Tennis nets
225.00	Edward Ruskin—Snow shovels
611.45	Wishbow Bros.—Supplies
70.00	Murphy's Products—Rock Salt
75.00	Parker Ice Rink Main't.—Labor, Materials
59.06	Neill Supply—Supplies
35.95	Arthur Katz—Labor, material
156.00	Edward Ruskin—Supplies
27.95	Edward Ruskin—Supplies
70.75	Edward Ruskin—Supplies
47.16	Edward Ruskin—Supplies
242.00	Thos. McGovern Floor Cov.—Labor, material
599.00	Edward Ruskin—Supplies
63.65	Edward Ruskin—Supplies
53.45	Edward Ruskin—Supplies
19.75	Edward Ruskin—Supplies
749.60	Arrow Supply Co.—Gas Boiler
275.00	Sundry Persons—Services - leagues
20.00	John Thompson—Expenses
39.20	Peerless Camera Store—Rental - films
18.00	Bayonne Exterminating Co.—Service
8,069.86	Louis P. Pipi—Insurance
36.53	Jersey Blue Print—Ozalids, etc.
60.67	Hudson Tire—Tire, tubes
115.26	Esso Standard—Gasoline
97.00	John Eggers—Oil
701.54	P.S. Electric & Gas—Service
1,188.85	P.S. Electric & Gas—Service
89.25	Leroux Typewriter—Service
48.50	Horace B. Garrison—Service
328.88	P.S. Electric & Gas—Service
137.05	P.S. Electric & Gas—Service
17.84	P.S. Electric & Gas—Service
67.50	Hudson Commission Co.—Supplies
168.70	John Eggers—Oil
231.16	John Eggers—Oil
249.97	John Eggers—Oil
176.70	John Eggers—Oil
172.96	John Eggers—Oil
165.00	Murphy's Products—Clay
44.34	N.Y. Telephone—Service
568.34	P.S. Electric & Gas—Service
201.60	Square Electric—Lamps
66.50	Murphy's Products—Supplies
39.81	Bond Laboratories—Ice Foe
760.00	Bellezza Co.—Labor, materials
32.40	Odorite Co.—Service
39.75	Western Union—Service

22.90	Plaza Towel—Service
80.00	Eagle Window Cleaning—Service
15.00	County Wide Exterminating—Service
113.13	John Eggers—Oil
15.75	Horace B. Garrison—Service
15.00	Eagle Window Cleaning—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—6—$3,168.80

$ 302.00	Flasher Rentals, Inc—Lites & barricades
15.00	Mustello Brothers—Repairs
98.25	Mustello Brothers—Parts & repairs
155.52	Duncan Hardware, Inc.—Supplies
1,764.03	Chas Schaefer Sons, Inc.—Bulk Rock Salt
834.00	Campbell Foundry Company—Manhole frames & covers

CAPITAL ACCOUNT—4—$8,256.16

33.66	Hudson Dispatch—Advertisement
3,225.00	Dianem Company—Supplies
4,975.00	A. G. Simpson—Portable Conveyor
22.50	Jersey Blue Print Company—Ozalids

GENERAL ACCOUNT—30—$29,330.85

9.25	J. J. Scanlon—Newspapers
32.74	Chas Weinacht Stationary Co., Inc.—Supplies
17.90	Chas. Weinacht Stationery Co., Inc.—Supplies
8.80	Union Towel Supply Division, Morgan Laundry, Inc.—Towels
15.73	Union Towel Supply Division, Morgan Laundry, Inc.—Towels
26,739.83	Public Service Electric & Gas Co.—Service
24.37	Public Service Electric & Gas Co.—Service
4.00	The American City—Renewal Subscription
2.25	N.J. Municipalities Renewal Subscription
5.06	Union Towel Supply Division, Morgan Laundry, Inc.—Towels
225.64	Jos. M. Byrne Co.—Fire Insurance
1.00	Lehigh Valley Railroad Company—Rental
77.00	Mustello Brothers—Repairs & replace
118.05	Jos. M. Byrne Co.—Insurance
110.55	Edward H. Lombard—Insurance
121.05	Edward M. Taylor Co., Inc.—Insurance
118.05	Edward M. Taylor Co., Inc.—Insurance

79.27	Mr. George Schmandt—Insurance
231.50	Mr. George Schmandt—Insurance
118.05	Raymond Sherry—Insurance
125.05	Wm. H. Oris Associates, Inc.—Insurance
125.05	Wm. H. Oris Associates, Inc.—Insurance
125.05	Wm. H. Oris Associates, Inc.—Insurance
134.64	Netchert Realty Co.—Insurance
134.64	Netchert Realty Co.—Insurance
231.46	John A. Norton—Insurance
118.05	Love, Wanser & Cooney Co.—Insurance
139.42	Everett and Carbin, Inc.—Insurance
118.05	Jos. M. Byrne Co.—Insurance
19.35	J. Liberman & Co.—Lily Cups

WATER UTILITY PLANT ACCOUNTS—5—$1,219.71

55.00	Pioneer Window Cleaning Co.—Cleaning Windows
106.00	Mooney Brothers Corp.—Pump & Elec. Motor
708.33	John Eggers Fuel, Inc.—Fuel Oil
284.38	John Eggers Fuel, Inc.—Fuel Oil
66.00	Simplex Valve & Meter Co.—Charts

WATER OPERATING EXPENSE ACCOUNTS—34—$9,534.88

128.00	Ochs Service—Material
87.50	John Eggers Fuel, Inc.—Fuel Oil
77.10	F. C. Hennie & Son—Nut Coal
6,485.00	Rockaway Township—Taxes
529.30	P. E. Stainton, Collector, Township of Little Falls, N.J.—Taxes
6.00	West Publishing Co.—Pocket Parts
180.00	Albert Waldstein—Reimburse
56.00	Joseph A. Davis—Reimburse
61.55	Wallace & Tiernan Incorporated—Material
15.00	Underwood Corporation—Service
16.50	Underwood Corporation—Service
193.92	Westinghouse Electric Corp.Services of Engineer
24.00	Scott Printing Co.—Books bound
17.00	Sanborn Map. Co., Inc.—Corr Serv. Hud. Co., N.J. Vol. 9
152.10	Pitney-Bowes Inc.—Rental
56.40	Pitney-Bowes Inc.—Machine Inspection
264.36	The National Cash Register Co.—Maintenance agreement
6.00	Board of Public Utility Commissioners—Sets of amended pages
34.80	Burroughs Corp.—Service
20.80	Burroughs Corp.—Service
9.99	Addressograph-Multigraph Corp.—Service
32.60	Burroughs Corp.—Service
114.57	Joseph Altomonte—Insurance
114.57	Joseph Altomonte—Insurance
118.05	Joseph Carroll Ins. Agency—Julia Carroll—Insurance
236.10	Jos. M. Byrne Co.—Insurance
117.98	Mr. George Schmandt—Insurance
138.87	Edward H. Lombard—Insurance

37.01	Netchert Realty Co.—Insurance
134.81	James F. Gannon & Son—Insurance
1.00	Erie-Lackawanna Railroad Co.—Rent
50.00	Erie-Lackawanna Railroad Co.—Rent
10.00	Erie-Lackawanna Railroad Co.—Rent
8.00	Lehigh Valley Railroad Co. Rent

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

	GENERAL ACCOUNT REMOVING SNOW ACCT. NO. 578A—22—$52,037.00
168.00	Angelo Bellizzi—Removing snow
60.00	Joseph Cancro—Removing snow
24.00	Louis Faccenda—Removing snow
120.00	Samuel Ferretti—Removing snow
26.00	Albert Hansen—Removing snow
20.00	Fred McCarthy—Removing snow
168.00	Antonio Piscopo—Removing snow
112.00	Cornell A. Scott—Removing snow
4,760.00	Bellezza Company Inc.—Removing snow
4,760.00	Bellezza Company Inc.—Removing snow
2,160.00	Frank Cuppola—Removing snow
4,620.00	Robert D. Colacurcio—Removing snow
14,925,00	T. and N. Commandatore Trucking Co.—Removing snow
780.00	Holzman Trucking—Removing snow
2,405.00	Joseph Lemcheck (or) Caven Point Wreckers—Removing snow
195.00	McCabe Bros. Company—Removing snow
2,985.00	D. A. Norcia—Removing snow
2,970.00	Claude Perotti—Removing snow
2,985.00	Phil Princinato—Removing snow
360.00	Serritello Bros.—Removing snow
1,620.00	Stanberry's Excavating—Removing snow
5,814.00	Taite and D'Ambrosio—Removing snow

In advance of the vote on the foregoing resolution, Commissioner Berry raised a point of order and inquired whether the terms and conditions of examination, heretofore agreed upon, had been met to the satisfaction of the City Comptroller McGovern. Commissioner Murray indicated that the Comptroller was in the Assembly Chamber and the latter rose to certify that each such claim had been surveyed, authenticated and certified by him.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

	CAPITAL ACCOUNT—1—$21,600.00
21,600.00	Dianem Company—Flusher bodies
	GENERAL ACCOUNT—15—REMOVING SNOW $101,120.00—ACCOUNT 578A
1,080.00	McFeely Trucking Co.—Removal of snow
9,750.00	I. M. Konigsberg & Son—Removal of snow
840.00	D. J. Stisi Trucking—Removal of snow
9,960.00	McFeely Trucking Co.—Removal of snow
10,130.00	Taite and D'Ambrosio—Removal of snow
4,970.00	Taite and D'Ambrosio—Removal of snow
720.00	A. F. Armstrong Inc.—Removal of snow
7,680.00	T & N Commandatore Trucking Co., Inc.—Removal of snow
11,520.00	T & N Commandatore Trucking Co., Inc.—Removal of snow
4,340.00	For-Man Contr'g Co.—Removal of snow
1,935.00	Joseph Haras—Removal of snow
22,255.00	I. M. Konigsberg & Son—Removal of snow
2,520.00	I. M. Konigsberg & Son—Removal of snow
700.00	Lo Conte Excavating Co., Inc.—Removal of snow
12,720.00	M. & M. Trucking Co., Inc.—Removal of snow

In advance of the vote on the foregoing resolution, Commissioner Berry raised a point of order and inquired whether the terms and conditions of examination, heretofore agreed upon, had been met to the satisfaction of the City Comptroller McGovern. Commissioner Murray indicated that the Comptroller was in the Assembly Chamber and the latter rose to certify that each such claim had been surveyed, authenticated and certified by him.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,091.57 for 19 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$	74.13	John Eggers Fuel, Inc.—Fuel
	147.13	John Eggers Fuel, Inc.—Fuel
	87.50	John Eggers Fuel, Inc.—Fuel

75.00	John Eggers Fuel, Inc.—Fuel
30.00	Downtown Auto Seat Covers—Seat Covers
39.48	Whitlock Division of Plymouth Cordage Co.—Rope
326.75	Victor Automotive Service—Repairs
33.00	C-O Two Sales & Service, Inc.—Ext. Recharges
235.07	Auto Ignition Service, Inc.—Supplies
191.64	The Gamewell Company—Alarm Box
11.35	J. Liberman & Company—Supplies
4.50	The Wonder Stores, Inc.—Shower Curtain
3.84	Motorola C & E, Inc.—Supplies
401.86	Motorola C & E, Inc.—Supplies
60.00	Superior Signal Company—Smoke Bombs
620.00	Akron Brass Manufacturing Company—Fog Nozzles
87.55	Naval Company—Supplies
37.75	Snap-On Tools Corporation—Remover Set
625.02	American LaFrance Division of Sterling Precision Corp.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved for adoption, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twelve Thousand Seven Hundred Fifty-five Dollars and Thirty-two Cents ($12,755.32) for forty-eight (48) bills and claims due for payment by the Department of Public Safety.

$ 116.87	Holsey Auto Sales, Inc.—Auto Parts
30.37	Auto Ignition Service, Inc.—Generator Repairs
26.34	McGuinness G.M.C. Trucks, Inc.—Auto Parts
325.00	Victor Automotive Service—Transmission Repairs
46.00	Auto Ignition Service, Inc.—Motor Parts
200.00	Wishbow Bros., Inc.—Auto Parts
891.00	Harry Klinger, Inc.—Batt., Tires, Tubes
88.48	Auto Ignition Service, Inc.—Starter Repairs, etc.
7.40	Jewel Electric Supply Co.—Elec. Supplies
35.80	Auto Ignition Service, Inc.—Motorcycle Repairs
79.00	Victor Automotive Service—Transmission Repairs
710.70	Square Electric Supply & Fixture Corp.—Ins. Cables
271.70	Premier Fastener Co.—Traf. Light Supplies
81.90	N. Siperstein, Inc. Paints, etc.
540.00	Falvey Co.—Resusciators
27.98	Duncan Hardware, Inc.—Locks/Hinges
25.56	A. B. Dick of New York, Inc.—Correction Fluid
240.64	Jos. Gromek—Office Supplies
28.05	Jos. Gromek—Waste Baskets
167.50	Progress Printing Co.—Printing
327.50	Progress Printing Co.—Printing
379.00	Motorola C & E, Inc.—Megaphones, etc.
22.66	Premier Fastener Co.—Radio Repairs Supp.
119.00	Consolidated Laundries, Corp.—Services

129.00	Royal Jewelers—Shields Reprd. Replated
30.80	Great Bear Spring Co.—Services
188.00	Royal Jewelers—Magistrates' Badges
14.39	Duncan Hardware, Inc.—Locks, keys, etc.
287.80	Austin J. Conley, Chief of Police—Emergency Meal Allow.
1.40	Burroughs Corp.—Ribbon
62.50	John Eggers Fuel, Inc.—Fuel Oil
259.39	John Eggers Fuel, Inc.—Fuel Oil
250.00	John Eggers Fuel, Inc.—Fuel Oil
11.45	Bill Jacobs Motorcycle Co.—Outboard Motor Oil
4,663.39	Public Service Electric & Gas Co.—Services
321.70	Square Electric Supply & Fixture Corp.—Elec. Fixtures, etc.
284.30	Square Electric Supply & Fixture Corp.—Elec. Supplies
231.00	Square Electric Supply & Fixture Corp.—Port. Floodlights
32.50	Square Electric Supply & Fixture Corp.—Adj. Desk Lamp
149.00	Progress Printing Co.—Printing
147.00	Progress Printing Co.—Printing
177.50	Progress Printing Co.—Printing
3.75	Western Union Tele. Co.—Time Services
9.00	NAD Used Car Guide Co.—Ann. Subscription
24.00	Soney & Sage Co.—Pocket Parts-N.J. Anno.
9.00	Soney & Sage Co.—Pocket Parts-N.J. Anno.
600.00	Philip A. Carroll, Almin. Clk. J.S.P.D. Reimburse Incident Acct.
80.00	Neill Supply Co., Inc.—Black Steel Pipe

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,140,512.50, for 64 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 51.00	Ace Office Supplies—Supplies
12.95	N. J. Bell Telephone Co.—Services
21.25	Ace Office Supplies—Supplies
239.00	Progress Printing Co.—Supplies
126.80	Ace Office Supplies—Supplies
39.27	Ace Office Supplies—Supplies
95.00	Scott Printing Co.—Supplies
38.25	N.J. Bell Telephone Co.—Services
46.00	Soney & Sage Co.—Supplies
2.30	Ace Office Supplies—Supplies
270.00	Scott Printing Co.—Supplies
19.60	N.J. Bell Telephone Co.—Services

20.83	Ace Office Supplies—Supplies
97.81	Ace Office Supplies—Supplies
4.32	Post Stationers, Inc.—Supplies
6.43	J. J. Scanlon—Supplies
5.10	Post Stationers, Inc.—Supplies
5.25	Leroux Typewriter Service—Services
33.09	Ace Office Supplies—Supplies
2.55	Ace Office Supplies—Supplies
5.10	Ace Office Supplies—Supplies
28.50	Progress Printing Co.—Supplies
8.80	Union Towel Supply Div. Morgan Lndry Inc.—Services
4.50	Jersey City Typewriter Co.—Services
3.41	Union Towel Supply Div. Morgan Lndry Inc.—Services
5.30	Union Towel Supply Div., Morgan Lndry Inc.—Services
7.05	Ace Office Supplies—Supplies
18.64	Union Towel Supply Div., Morgan Lndry Inc.—Services
15.00	Uneeda Floor Service—Services
22.95	Ace Office Supplies—Supplies
130.55	N.J. Bell Telephone Co.—Services
4.50	Jersey City Typewriter Co.—Services
125.00	Ace Office Supplies—Supplies
185.00	Progress Printing Co.—Supplies
3.25	Plaza Towel Service—Services
127.00	West Publishing Co.—Supplies
12.00	Middlesex Rehabilitation and Polio Hospital—Supplies
318.00	Frank J. McLaughlin—Services
459.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
520.83	William Robertson, Jr.—Services
210.00	Samuel Sutphen—Services
24.00	The Kiplinger Washington Editors—Supplies
46.00	Soney & Sage Co.—Supplies
125.10	Henry J. Herrmann—Reimbursement
30.00	John F. Trainor, Inc.—Services
37.93	Adams Press Corporation—Supplies
42.87	Adams Press Corporation—Supplies
24.00	Van News Photos Inc.—Supplies
200.00	Harris K. Smith—Services
31.50	Myer Pesin—Expenses
79.66	John X. Murphy—Reimbursement
9.60	The Trust Company of New Jersey—Fees
121.88	Hudson Dispatch—Advertising
30,000.00	Municipal Employees Pension Fund Comm.—a/c 1961 Apprn.
140.00	James A. Murphy—Compensation
160.00	John Fahey—Compensation
140.00	George C. Boldt—Compensation
1,100,000.00	City Treasurer-Custodian Account—a/c City Apprn.
1,120.00	Londino Stone Co.—Supplies
1,247.00	Julius Roehrs—Supplies
2,030.00	Londino Stone Co.—Supplies
891.63	Hudson County District S.P.C.A.—Services
139.32	Evening Journal Association—Advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $153,115.74 for 290 bills and claims, approved for payment for the Department of Public Affairs.

$ 33.40	Ditto, Inc.—Supplies
113.40	A. B. Dick Co. of New York, Inc.—Supplies
118.80	Ozalid—Supplies
111.70	Gotham Card & Paper Co., Inc.—Supplies
139.00	Ditto, Inc.—Supplies
63.48	Charles Weinacht Stationery Co., Inc.—Supplies
27.92	Addressograph-Multigraph Corp.—Supplies
15.44	Addressograph-Multigraph Corp.—Supplies
27.91	Addressograph-Multigraph Corp.—Supplies
690.00	Gotham Card & Paper Co., Inc.—Supplies
10.20	Simplex Time Recorder Co.—Services
854.35	Honiberg Drug & Surgical Supply Co.—Supplies
689.35	Honiberg Drug & Surgical Supply Co.—Supplies
607.85	Honiberg Drug & Surgical Supply Co.—Supplies
1,870.60	Honiberg Drug & Surgical Supply Co.—Supplies
518.40	Vestal, Inc.—Supplies
1,128.80	Honiberg Drug & Surgical Supply Co.—Supplies
660.54	American Hospital Supply Corp.—Supplies
300.60	Honiberg Drug & Surgical Supply Co.—Supplies
54.80	A. S. Aloe Co.—Supplies
334.50	Cosmevo Surgical & Orthopedic Corp.—Supplies
106.75	Gordon's Biological Supply—Supplies
136.00	Chemiclean Products Corp.—Supplies
117.25	Hillyard Sales Co. (Eastern)—Supplies
50.10	Industrial Home for the Blind—Supplies
931.40	M. Millinger—Supplies
220.00	Hudson Commission Co.—Supplies
169.54	Eppens Smith Co., Inc.—Supplies
223.20	Gillies Coffee Co., Inc.—Supplies
323.20	The Flagstaff Foods Corp.—Supplies
15.00	Simmons Co.—Supplies
445.19	Duncan Hardware, Inc.—Supplies
77.87	Westinghouse Electric Supply Co.—Supplies
278.43	Arrow Supply Co.—Supplies
368.51	Duncan Hardware, Inc.—Supplies
84.88	Duncan Hardware, Inc.—Supplies
396.26	Arrow Supply Co.—Supplies
11.64	General Elevator Co., Inc.—Supplies
34.56	Max Lumber & Millwork Corp.—Supplies
437.10	N. Siperstein, Inc.—Supplies
17.44	J. A. Sexauer Mfg. Co., Inc.—Supplies
66.91	Eutectic Welding Alloys Corp.—Supplies
525.32	Sanitary Plumbing Supply Co.—Supplies
288.00	Jersey Ice Machine Co.—Supplies

175.00	Ace Office Supplies—Services
13.85	Pergamon Press, Inc.—Supplies
191.50	American Hospital Supply Corp.—Supplies
2,239.47	Wyeth Laboratories—Supplies
18.35	Drug Package, Inc.—Supplies
124.53	Warren-Teed Products Co.—Supplies
217.32	Cosmevo Surgical & Orthopedic Corp.—Supplies
343.46	Merck & Co., Inc.—Supplies
209.91	Hospital Equipment Co. of N.J.—Supplies
68.35	Denoyer-Geppert Co.—Supplies
356.34	Cosmevo Surgical & Orthopedic Corp.—Supplies
1,056.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
474.00	Standard Scientific Supply Co.—Supplies
224.76	Standard Scientific Supply Co.—Supplies
528.00	Hillyard Sales Co. (Eastern)—Supplies
211.00	Consolidated Laundries Corp.—Supplies
99.50	Consolidated Laundries Corp.—Supplies
2,363.32	Charles Berman Carpet Co.—Supplies
399.10	Francis H. Leggett & Co.—Supplies
1,073.70	M. Millinger—Supplies
418.59	Edward Boker, Inc.—Supplies
467.02	Edward Boker, Inc.—Supplies
1,837.62	M. Millinger—Supplies
450.85	Francis H. Leggett & Co.—Supplies
37.90	M. Millinger—Supplies
533.53	Edward Boker, Inc.—Supplies
42.00	Cyrus Wm. Rice & Co.—Supplies
96.00	Electric Products—Supplies
17.64	Addressograph-Multigraph Corp.—Supplies
5.36	Addressograph-Multigraph Corp.—Supplies
10.00	Addressograph-Multigraph Corp.—Supplies
22.02	Addressograph-Multigraph Corp.—Supplies
3,269.26	New Jersey Bell Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
2.00	American College of Surgeons—Supplies
4.66	Addressograph-Multigraph Corp.—Supplies
79.00	Scott Printing Co.—Supplies
29.98	The S. S. White Dental Mfg. Co.—Supplies
838.00	Reinhold Schumann, Inc.—Supplies
511.36	Zimmer Mfg. Co.—Supplies
799.03	Chas. Pfizer & Co., Inc.—Supplies
1,416.10	Ohio Chemical & Surgical Equipment Co.—Supplies
93.75	Mooney Surgical Supply Co.—Supplies
1,960.82	Parke, Davis & Co.—Supplies
1,403.52	E. R. Squibb & Sons—Supplies
42.13	The S. S. White Dental Mfg. Co.—Supplies
1,545.17	Honiberg Drug & Surgical Supply Co.—Supplies
138.00	Gecker's Pharmacy, Inc.—Supplies
369.00	G. D. Searle & Co.—Supplies
174.15	Cosmevo Surgical & Orthopedic Corp.—Supplies
666.00	Hospital Equipment Co. of N.J.—Supplies
261.10	Hospital Equipment Co. of N.J.—Supplies
192.00	Metro Hospital Supply Co., Inc.—Supplies
370.95	Hospital Accessories Co.—Supplies

291.05	Surgical Instrument Service—Services
1,319.40	American Cyanamid Co.—Supplies
298.52	Hospital Products Co.—Supplies
487.60	James P. Smith, Inc.—Supplies
390.96	Cosmevo Surgical & Orthopedic Corp.—Supplies
52.25	Palo Laboratory Supplies, Inc.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
336.50	Lauten's Flowers—Supplies
137.00	Surgical Instrument Service—Services
180.60	Joseph H. Browne Co.—Supplies
30.00	Monmouth Paper Co.—Supplies
339.50	J. Liberman & Co.—Supplies
43.00	Monmouth Paper Co.—Supplies
157.75	Joseph H. Browne Co.—Supplies
114.90	Joseph H. Browne Co.—Supplies
217.12	Joseph H. Browne Co.—Supplies
69.30	Colgate Palmolive Co.—Supplies
405.00	Altro Work Shops, Inc.—Supplies
2,293.25	Altro Work Shops, Inc.—Supplies
77.62	Tingue Brown & Co.—Supplies
432.00	Lincoln Mills, Inc.—Supplies
200.00	Lincoln Mills, Inc.—Supplies
116.00	Chin & Lee Co.—Supplies
116.00	Chin & Lee Co.—Supplies
500.79	Edward Boker, Inc.—Supplies
70.42	Arrow Supply Co.—Supplies
53.51	Duncan Hardware, Inc.—Supplies
3.75	Perry Gladstone—Supplies
57.53	Sanitary Plumbing Supply Co.—Supplies
782.54	Bella & Co.—Supplies
18.17	Sedgwick Machine Works, Inc.—Supplies
50.23	Westinghouse Electric Supply Co.—Supplies
82.53	Westinghouse Electric Corp.—Supplies
26.40	Atlas Electric Supply Co., Inc.—Supplies
77.80	Atlas Electric Supply Co., Inc.—Supplies
75.84	Atlas Electric Supply Co., Inc.—Supplies
11.76	Wallwork Bros., Inc.—Supplies
158.40	Sanitary Plumbing Supply Co.—Supplies
199.27	Joseph Gromek—Supplies
180.37	Joseph Gromek—Supplies
972.50	Progress Printing Co., Inc.—Supplies
16.20	Charles Weinacht Stationery Co., Inc.—Supplies
21.00	The Levy Co.—Supplies
92.50	Associated Printery—Supplies
182.36	Cosmevo Surgical & Orthopedic Corp.—Supplies
54.72	Hospital Accessories Co.—Supplies
125.00	Hospital Equipment Co. of N.J.—Supplies
86.96	W. A. Baum Co., Inc.—Services
493.90	Chas. Pfizer & Co., Inc.—Supplies
153.90	Hospital Equipment Co. of N.J.—Supplies
94.50	Krueger Bros.—Supplies
549.40	J. Liberman & Co.—Supplies
528.00	Hillyard Sales Co. (Eastern)—Supplies
220.58	Deborah Lee Ice Cream Co.—Supplies

1,190.35	General Baking Co.—Supplies
1,844.25	Gol-Pak Corp.—Supplies
226.64	The Flagstaff Foods Corp.—Supplies
84.80	Francis H. Leggett & Co.—Supplies
1,790.81	Gol-Pak Corp.—Supplies
555.40	The Flagstaff Foods Corp.—Supplies
334.00	Hudson Commission Co.—Supplies
23.25	Morgan Foods Co.—Supplies
44.00	Cohen's Famous Knishes—Supplies
106.70	Hudson Commission Co.—Supplies
423.43	S. Litowitz & Sons, Inc.—Supplies
482.85	Triple R Poultry Farm—Supplies
486.49	S. Litowitz & Sons, Inc.—Supplies
633.75	Joseph Apicella & Sons—Supplies
1,173.56	Washington Beef Co., Inc.—Supplies
1,678.73	Gol-Pak Corp.—Supplies
498.50	Gillies Coffee Co.—Supplies
349.65	Triple R Poultry Farm—Supplies
3,654.91	Washington Beef Co., Inc.—Supplies
937.39	Gol-Pak Corp.—Supplies
11,811.15	Public Service Electric & Gas Co.—Services
120.86	Square Electric Supply & Fixture Corp.—Supplies
21.25	Square Electric Supply & Fixture Corp.—Supplies
136.34	Con-Lux Paint Co.—Supplies
61.32	Jos. T. Ryerson & Son, Inc.—Supplies
43.92	A. B. Dick Co. of New York, Inc.—Supplies
113.40	A. B. Dick Co. of New York, Inc.—Supplies
528	Ace Office Supplies—Supplies
50.80	Gotham Card & Paper Co., Inc.—Supplies
127.00	Union Card & Paper Co., Inc.—Supplies
37.85	New York Telephone Co.—Service
102.00	Telautograph Corp.—Rental
192.24	Industrial Chemicals Co.—Supplies
980.74	D. Kaltman & Co., Inc.—Supplies
351.00	Metro Hospital Supply Co., Inc.—Supplies
586.75	Truss & Surgical Center—Supplies
34.82	D. Kaltman & Co., Inc.—Supplies
635.11	American Cyanamid Co.—Supplies
2,119.33	Wyeth Laboratories—Supplies
33.00	D. Kaltman & Co., Inc.—Supplies
1,387.50	Herber's Drug & Surgical Sales Co.—Supplies
1,606.92	Truss & Surgical Center—Supplies
205.00	Hospital Equipment Co. of N.J.—Supplies
3.53	Wyeth Laboratories—Supplies
189.18	Merck & Co., Inc.—Supplies
2,594.49	Parke, Davis & Co.—Supplies
2.45	Zimmer Mfg. Co., Inc.—Services
391.00	Hynson Wesscott & Dunning, Inc.—Supplies
26.22	American Cyanamid Co.—Supplies
180.18	Standard Scientific Supply Corp.—Supplies
50.40	Merck & Co., Inc.—Supplies
54.12	J. Liberman & Co.—Supplies
663.25	J. Liberman & Co.—Supplies
44.00	Monmouth Paper Co.—Supplies

30.80	Edward B. Haskins & Son, Inc.—Supplies
412.04	Joseph H. Browne Co.—Supplies
175.50	Krueger Bros.—Supplies
27.20	Goodyear Rubber Products Corp.—Supplies
105.50	Residex Corp.—Supplies
96.90	Pennsylvania Refining Co.—Supplies
204.00	Chemclean Products Corp.—Supplies
429.42	S. Litowitz & Sons, Inc.—Supplies
20.48	June Dairy Products Co., Inc.—Services
71.00	Louis Milani Foods, Inc.—Supplies
153.60	Francis H. Leggett & Co.—Supplies
461.84	S. Litowitz & Sons, Inc.—Supplies
460.60	Hudson Commission Co.—Supplies
2,345.65	Gol-Pak Corp.—Supplies
2,242.09	Washington Beef Co., Inc.—Supplies
466.20	Triple R Poultry Farm—Supplies
482.85	Triple R Poultry Farm—Supplies
1,232.79	Washington Beef Co., Inc.—Supplies
412.95	Joseph Apicella & Sons—Supplies
433.15	S. Litowitz & Sons, Inc.—Supplies
1,211.31	Gol-Pak Corp.—Supplies
36.07	Duncan Hardware, Inc.—Supplies
30,572.64	C. C. Casalino—Supplies
36.63	De Laval Steam Turbine Co.—Supplies
150.80	Metropolitan Refractories Corp.—Supplies
44.75	Square Electric Supply & Fixture Corp.—Supplies
75.55	N. Siperstein, Inc.—Supplies
1,341.00	Square Electric Supply & Fixture Corp.—Supplies
9.45	Square Electric Supply & Fixture Corp.—Supplies
235.13	Esso Standard—Supplies
44.10	N. Siperstein, Inc.—Supplies
11.61	Consolidated Laundries Corp.—Services
25.00	Uneeda Floor Service—Services
74.10	Hudson Metal & Body Works—Supplies
5.00	I.D.M. Co., Inc.—Rental
15.00	The Bayonne Facts—Services
140.80	Kabot, Battaglia & Hammer—Services
8.50	New York Academy of Medicine—Postage
21.65	James Holleran—Expenses
3,715.50	Knickerbocker Blood Bank, Inc.—Blood
40.00	Vincent W. Copcutt—Services
75.00	Consolidated Laundries Corp.—Supplies
8.60	National Welding Supply Co.—Demurrage
318.00	Seymour Schulman—Services
30.24	The Evening Journal Assn.—Services
10.29	J. J. Scanlon—Supplies
30.00	William L. Johnson—Expenses
500.00	William P. Kern, Postmaster—Postage
20.00	New Jersey Hospital Assn.—Membership
20.00	Producer's Price Current—Subscription
3,723.00	Community Blood Bank—Blood
10.00	Harry Corrigan,D.D.S.—Expenses
30.24	Howard J. Martin—Mileage
125.00	Morris Bresev, M.D.—Services

600.00	National League for Nursing—Membership
89.15	Treasurer of the United States—Services
69.70	Agricultural Marketing Service—Services
127.50	Agricultural Marketing Service—Services
9.00	Dennis J. Sullivan—Membership
75.00	Thomas Roche—Services
250.00	Dennis J. Sullivan—Expenses
233.69	Edmund Szymanski—Premiums
64.00	Burrough Corp.—Services
28.22	Burrough Corp.—Supplies
41.95	Patricia Corcoran—Expenses
3.60	Jamie Williams—Expenses
8.75	Cora R. Vaughn—Expenses
9.00	Gertrude I. Novick—Expenses
6.20	Mary Mullane—Expenses
20.50	Leonard Mullins—Expenses
13.05	Helen Michalski—Expenses
4.70	Frank Alfonse—Expenses
21.60	Vincent McDermott—Expenses
10.75	Alfred James—Expenses
7.95	Helen German—Expenses
7.85	Ethel Fitzgerald—Expenses
9.95	Margaret De Martini—Expenses
7.45	Sophie Crimmins—Expenses
5.20	Eileen Clark—Expenses
6.70	Matthew A. Butler—Expenses
14.84	Helen Barry—Expenses
323.60	Seymour Schulman—Expenses
70.00	Pat Mullane—Membership
215.00	Pat Mullane—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORT OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting Annual Financial Statement for the year 1960.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for "Construction of Chain Link Wire Fencing at Various Sites in Jersey City, N. J., during the Year 1961," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Construction of Concrete Sidewalks at Various Locations Throughout Jersey City, N. J., during the Year 1961", be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on February 7, 1961, the Board of Commissioners of the City of Jersey City had authorized the Director of Parks and Public Property to enter into an indenture of lease of the Roosevelt Stadium to the Jersey City Reds, Inc., in the form attached to said resolution; and

WHEREAS the parties thereto desire to amend and modify paragraph 20 of said lease in the form attached hereto; and

WHEREAS it is considered for the best interests of the City of Jersey City that the said amendment and modification be accepted by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said lease be amended and modified in the form attached hereto and made part hereof, between the City of Jersey City as lessor and Jersey City Reds, Inc. as leasee; and

BE IT FURTHER RESOLVED that the Director of Parks and Public Property be and he hereby is authorized and directed to execute the aforesaid amendment and modification to said lease forthwith; and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to affix the seal of the said City of Jersey City to said amendment to lease.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS by an indenture of Lease dated June 15, 1948, the City of Jersey City had leased to the State of New Jersey for a period of years terminating on June 15, 1968 certain lands known as Plot A, Block 2, Nos. 26-32 Hudson Street, Jersey City; and

WHEREAS the Lessee, State of New Jersey, had in turn subleased such lands to the United States Navy for use as a Naval Reserve Training Station; and

WHEREAS the State of New Jersey has represented to the City of Jersey City that the United States Navy intends to make extensive improvements on said lands and has therefore requested extension of its said sublease to June 15, 1986; and

WHEREAS the State of New Jersey has requested the City of Jersey City to extend its said lease to June 15, 1986 so that it can extend its sublease to the United States Navy to said date; and

WHEREAS it is considered that such extension be granted in the public interest;

NOW, THEREFORE, be it RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the form of extension of lease which is attached hereto and made a part hereto between the City of Jersey City as Lessor and the State of New Jersey as Lessee be and the same is hereby acceptable to the City of Jersey City; and be it further

RESOLVED that the Director of the Department of Parks and Public Property be and he is hereby authorized and directed to execute the aforesaid attached extension of lease forthwith; and be it further

RESOLVED that the City Clerk is hereby directed to affix the seal of the City of Jersey City to said lease;

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Departing from the regular order of business then before the Board, Commissioner Murray indicated that the Board was in receipt of a final report from the committee heretofore appointed to investigate the sale of lands to the Meadowland and Improvement Corporation by the Board of Chosen Freeholders; that, in fact, a copy of the subject report had been delivered to each member of the Board; that the original had been submitted to the Clerk. He then moved that the subject report be received and ordered filed. His recommendation had the concurrence of the entire Board.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of PUBLIC WORKS the findings as shown on the report of the Chief Engineer, Bureau of Water for the month of DECEMBER, 1960, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	169,392.49
	Labor	467B	891.02
	Material	152	1,059.74
	Special Readings	470B	72.00
	....		—
	....		—
	....		—
155B	TOTAL		171,415.25
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	—
	Special Readings	470B	—
	....		—
	....		—
	....		—
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	5,032.50
	Material	152	—
	Special Readings	470B	....
	Sale of Sludge	492A	....
	Court Cases	484	....
	Insurance	486	—
	Auto Damages	490B	—
	Rent of Pumps	492A	—
	Return of State Gas Tax	490B	568.25
	Rent	502B	—
	Deposits for Construction	492A	—
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	200.00
	....		....
	....		....
155F	TOTAL		5,800.75
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	27,902.03
	Labor	467B	....
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts		....
	....		—

Debit Acct.	Item	Credit Acct.	Amount
	....		——
	....		——
1155B	TOTAL		27,902.03

WATER TITLE LIENS

	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
	....		——
	....		——
155M	TOTAL		——

MISCELLANEOUS

	Labor	467B	——
	Material	152	——
	Errors in Distributing Cash Receipts		——
	....		——
	....		——
	....		——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

301	Metered Water		1,365.79
467B	Labor		....
152	Material		....
470B	Special Readings		——
....	Errors in Distributing Cash Receipts		——
....	....		——
....	....		——
....	....		——
	TOTAL	155B	1,365.79

WATER TITLE LIENS

301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
....	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
....	....		——
....	....		——
	TOTAL	155M	——

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
467B	Labor		
152	Material		
	Errors in Distributing Cash Receipts		
	TOTAL	155F	
	REFUNDS		
	Consumers		
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	TOTAL		
	CASH RECEIPTS		
	Consumers		227,459.69
	Water Title Liens		
	Miscellaneous		545.70
	Interest and Penalties		2,092.13
	Return State Gas Tax		568.25
	TOTAL		230,665.77

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Sewerage Sales Charges	222,413.09
TOTAL	222,413.09
Add on Sales	339.64
TOTAL	339.64
Sewerage Interest	2,219.78
Sewerage Credits	248,879.17
TOTAL	251,098.95
Abatement Sewerage	31,976.63
TOTAL	31,976.63

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared in the office of the Chief Engineer, and approved by the Corporation Counsel, for the Construction of a 36" Reinforced Concrete Sewer and a 24" Reinforced Concrete Sewer in Burma Road, thence running to the Interceptor Sewer of the Jersey City Sewerage Authority, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared in the office of the Chief Engineer, and approved by the Corporation Counsel for the Proposed new Location and New Sewer to be Constructed in a 10′ Easement parallel to the easterly spur track along the westerly property line of Plot 14, Block 507½ and thence; easterly along the northerly line of Academy Street 124′+ to a point and manhole on the westerly side of 110 Academy Street, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the instructions of the Director of the Department of Public Works specifications prepared by the Chief Engineer, Water and approved as to form by the Corporation Counsel for the

FURNISHING OF ALL LABOR, MATERIAL AND EQUIPMENT FOR THE CLEANING AND CEMENT—MORTAR LINING OF CAST IRON WATER MAINS IN CHARLOTTE AVE. FROM ST. PAULS AVE. TO BROADWAY—BROADWAY WALLIS AVE. TO WEST SIDE AVE. —WEST SIDE AVE. TO ROOSEVELT AVE.—ROOSEVELT AVE. TO MALLORY AVE.—MALLORY AVE. TO CULVER AVE.—CULVER AVE.

TO WEST SIDE AVE. AND IN WEST SIDE AVE. TO DANFORTH AVE. IN JERSEY CITY

Be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity herewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE GRANTING PERMISSION TO ST. MARY'S ROMAN CATHOIC CHURCH TO CONSTRUCT, MAINTAIN AND USE AN EXTENSION TO ITS BUILDING OVER THE SIDEWALK ON THE SOUTH SIDE OF THIRD STREET". (FRANCHISE ORDINANCE NO. K-721).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was instroduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 7th, 1961, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install one (1) 4000 Lumen Lamp on Pole No. 7439, South Side of Union Street, three poles east of Jackson Avenue; in accordance with the terms of contract and subject to conditions as set forth in Resolution passed by the Board of Street and Water Commissioners at meeting held on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the snow storms in January and February, 1961, which necessitated the use of the services of the employees of the Department of Public Works over and beyond normal working hours; and

WHEREAS the monies appropriated in the 1961 Temporary Budget for the aforesaid purpose is inadequate, and R. S. 40:2-12.1 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency resolution adopted in the year 1961 pursuant to the provisions of Chapter 96. P. L. 1951 (R. S. 40:2-12.1 and 2), including this resolution total $290,000.00; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members there of affirmatively concurring) that in accordance with R. S. 40:2-12.1 and 12.2:
1. An emergency appropriaton be and the same is hereby made for Snow Removal—Salaries and Wages in the amount of $61,000.00;
2. That said emergency appropriation will be provided for in full in the 1961 Budget under the title of "Snow Removal—Salaries and Wages";

By Budgetary Amendment.
3. That one certified copy of this resolution be filed with the Director of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS an ordinance was duly adopted by the City of Jersey City, effective January 1, 1949, providing, among other things, that the Board of Commissioners of Jersey City may, by resolution, provide for necessary clerical or other assistance for the Municipal Court of Jersey City and may designate any municipal employee to serve as clerk or deputy clerk to said municipal court; and

WHEREAS CHARLES J WILKES is a municipal employee in the Department of Public Safety of the City of Jersey City and the Board of Commissioners of Jersey City deem it for the best interest of the public to designate said Charles J. Wilkes as Clerk of said Municipal Court of Jersey City, Part III;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the said CHARLES J. WILKES be and he hereby is designated to serve as Clerk of the Municipal Court of Jersey City. Part III; and

BE IT FURTHER RESOLVED that the said CHARLES J. WILKES, as Clerk of the Municipal Court of Jersey City, Part III, receive an annual salary of FIFTY-TWO HUNDRED DOLLARS ($5200), payable in equal bi-weekly installments; and

BE IT FURTHER RESOLVED that this resolution be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is desirous of negotiating agreements with the various municipal governments in the County of Hudson and State of New Jersey providing for reciprocal assistance due to emergencies created by fires, floods, war or other disaster; and

WHEREAS the Civil Defense Agency is promoting and sponsoring medical aid pacts between municipalities on an area wide basis; and

WHEREAS substantial benefits to the security and welfare of the City of Jersey City will be derived from said reciprocal aid agreements;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

1. That the Director of the Department of Public Safety is hereby directed to negotiate and execute for and on behalf of the City of Jersey City reciprocal or mutual aid agreements in the form attached hereto with any other municipal government of the County of Hudson and State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

By COMMISSIONER McLAUGHLIN:

IT IS HEREBY RESOLVED by the Board of Commissioners of the City of Jersey City that JOHN F. BRENNAN, residing at 291 Central Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution be and he hereby is appointed a constable, pursuant to R. S. 40:41-35, for a term of one year from the date hereof as prescribed by R. S. 40:41-36. The said John F. Brennan shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on December 7, 1957, MICHAEL KAVANAUGH, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-55717, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MICHAEL KAVANAUGH for permanent disability, 6½% of total, 35¾ weeks at $35 per week, totalling $1,251.25, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
HORACE G. DAVIS, counsel fee	105.00
MICHAEL KAVANAUGH, balance of award after deducting amounts assessed against petitioner as shown above	1,116.25
	$1,251.25

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	25.00
LESTER SIEGEL, M.D.	25.00
MICHAEL KAVANAUGH, reimbursement for medical bills paid to Dr. Manno	105.00
HORACE G. DAVIS, counsel fee	140.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable as follows:

NORTH JERSEY REPORTING SERVICE, for transcript of decision	3.00
ROBERT H. STOCKFISCH, M.D., examination, report and testimonty on behalf of City of Jersey City	75.00
ANTHONY J. WATMAN, M.D., examination, report and testimony on behalf of City of Jersey City	75.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE PAYMENT OF ALLOWANCES FOR THE MAINTENANCE OF THEIR UNIFORMS TO THE UNIFORMED MEMBERS OF THE POLICE AND FIRE DEPARTMENTS OF THE CITY OF JERSEY CITY". (CITY ORDINANCE NO. K-1753).

Immediately following publication of the subject ordinance by the Assistant Municipal Clerk, following direction so to do by the Clerk, Commissioners Berry and Murray, each in a brief statement explaining his views, recorded an abstention from vote.

The motion to adopt on first reading was carried by the affirmative votes of Commissioners Heckman and McLaughlin and Mayor Witkowski, and the Clerk was directed to advertise the subject ordinance for consideration at a meeting of the Board to be held on March 7, 1961.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 4th day of November 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chambers, City Hall, Jersey City, N. J. on November 24, 1958, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1497	3Q	New York Bay	John S. Musarra 505 Queen Ann Road Teaneck, New Jersey	$27,000.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED that the sale of the aforesaid property is hereby cancelled and the purchase price be and is hereby forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of March 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chambers, City Hall, Jersey City, N. J. on April 4, 1960, at local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
701	3("X2)	Rear Laidlaw Avenue	Frank Brinkman 84 Laidlaw Ave.	$25.00

And WHEREAS, Mr. Frank J. Brinkman died in-testate in Jersey City, New Jersey on November 10, 1960 prior to the closing of title to said premises;

And WHEREAS, the said Frank J. Brinkman has left Frank H. Brinkman, Herbert Brinkman and Charles Brinkman as his only heirs at law and next of kin;

And WHEREAS, the said heirs at law have requested the City of Jersey City to issue a deed to the above premises in their names now, therefore, be it

RESOLVED that the deed to the aforementioned premises be conveyed to Frank H. Brinkman, Herbert Brinkman and Charles Brinkman in the place and stead of Frank J. Brinkman, deceased, as his only heirs at law and next of kin.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the 1960 Personal Taxes were paid on Block 1980, 125 Virginia Avenue, Bill No. 56349, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation reducing the valuation by $7500. or $736.73 in taxes, and

WHEREAS, the taxpayer has presented proof of payment therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dielectric Products Co., Inc., in the amount of $736.73. Charging 1960 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 29th. 1960 the second half of the 1960 Real Estate Taxes were paid on the below listed properties

Block	Lot	Location	Second Half Amount	Bill No.
1373	43	241 Pearsall Ave.	$175.92	21221
1373	42	Pearsall Ave.	53.31	21220

and

WHEREAS, under dates of July 29th, and Nov. 3rd, 1960 the second half was again paid which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer as follows:

Block	Lot	To Whom Check is Drawn	Amount of Refund	Bill No.
1373	43	The First Savings & Loan Assn. 241 Pearsall Ave.	$175.92	21221
1373	42	The First Savings & Loan Assn. Pearsall Ave.	53.31	21220
			$229.23	

Charge 1960 R.E. Taxes: $229.23

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the taxes for the full year of 1959 were paid on Block 355, Lot L, 107 Coles Street, Bill No. 3940 in the amount of $324.16 Principal and $27.80 Totalling $351.96, and

WHEREAS, the amount of the taxes for the year 1959 should have been $296.47 Principal and $25.78 Interest, Totalling $322.25, and

WHEREAS, due to the erroneous payment an overpayment was caused in the account in the amount of $27.69 Principal and $2.02 Interest, Totalling $29.71, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Ruggier in the amount of $29.71, Charging 1959 R. E. Tax Overpayment in the amount of $27.69 and the 1959 Interest Account in the sum of $2.02.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of the 1959 R. E. Taxes were paid on Block 581, Lot 33A, Summit Avenue, Bill No. 6646 in the amount of $1,553.98 Principal and $92.98 Interest, Totalling $1,646.96, and

WHEREAS, the correct amount of the fourth quarter on the above described property should have been $1,357.36 Principal and $81.52 Interest, Totalling $1,438.88, and

WHEREAS, the erroneous payment caused an overpayment in the account of $196.62 principal and $11.46 interest, Totalling $208.08, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dugan & Ryder, Inc., in the amount of $208.08, Charging 1959 R. E. Tax Overpayments in the amount of $196.62 and the 1959 Interest Account in the sum of $11.46.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 3rd. 1960 the fourth quarter of the 1960 Real Estate Taxes were paid on Block 869, Lot 158 105 Thorne Street, Bill No. 12572, and

WHEREAS, under date of November 29th. 1960 the fourth quarter was again paid in the amount of $79.96 Principal and .47¢ Interest, Totalling $80.43 which caused an overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Rose Trezza in the amount of $80.43, Charging 1960 R. E. Taxes in the amount of $79.96 and the 1960 Interest Account in the sum of .47¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the first half of the 1960 Personal Taxes were paid on Block 2109, 170-182 Cornelison Avenue, Bill No. 56868, in the amount of $3,705.90, and

WHEREAS, there is no assessment levied against Peter J. Schweitzer, Inc., for the year 1960, and

WHEREAS, the above mentioned payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Peter J. Schweitzer, Inc. in the amount of $3,705.90, Charging 1960 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of the 1959 R. E. Taxes were paid on Block 522, Lots 31B-30C, 534 Summit Avenue, Bill No. 5565 in the amount of $263.88 Principal and $15.79 Interest, Totalling $279.67, and

WHEREAS, the correct amount of the fourth quarter on the above described property should have been $230.49 Principal and $13.84 Interest, Totalling $244.33, and

WHEREAS, the erroneous payment caused an overpayment in the account of $33.39 principal and $1.95 interest, Totalling $35.34, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dan Dugan, Inc., in the amount of $35.34, Charging 1959 R. E. Tax Overpayment in the amount of $33.39 and the 1959 Interest Account in the sum of $1.95.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the 1959 Real Estate Taxes were paid on Block 1994, Lot 4A, 659 Ocean Avenue, Bill No. 34289, and

WHEREAS, the third quarter was again paid under date of November 15th, 1960 in the amount of $232.83 Principal and $24.04 Interest, Totalling $256.87 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Morris Hughes in the amount of $256.87 Charging 1959 R. E. Tax Overpayments in the amount of $232.83 and the 1959 Interest Account in the sum of $24.04.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of Feb. 9th, and Feb. 16th, 1960 the first half of the 1960 Personal Taxes were paid on Block 1478, 534 Ocean Avenue, Bill No. 54067 in the amount of $53.91, and

WHEREAS, the said personal property is not assessed for the year 1960 at this address, and

WHEREAS, the above mentioned payment caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dunn Typewriter Co., Inc. in the amount of $53.97, Charging 1960 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the below listed properties were assessed for the year 1960 on a preliminary Bill as follows:

Block	Lot	Location	First Half Amt.	Bill No.
1284 1298-98A	D	West Side Ave.	$3,629.54	17842
1284 1298-98A	E	Audubon Ave.	2,322.37	17843

and

WHEREAS, the above mentioned amounts were paid under dates of Jan. 20th. 1960 and April 4th. 1960, and

WHEREAS, the above mentioned properties were exempted from taxation and approved and certified by the Hudson County Board of Taxation, and the first half payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that checks be ordered drawn by the City Treasurer as follows:

Block	Lot	To Whom Check is Drawn	Amount of Refund	Bill No.
1284 1298- 1298A	D	College Towers Apartments West Side Ave.	$3,629.54	17842
1284 1298- 1298A	E	College Towers Apartments Audubon Ave.	2,322.37	17843

Charge 1960 R. E. Taxes: $3,629.54

Charge 1960 R. E. Taxes: $2,322.37

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of April 1st 1960 the second quarter of the 1960 R. E. Taxes were paid on Block 1939, Lot C, 72 Madison Avenue, Bill No. 32565, and

WHEREAS, under date of June 29th. 1960 the second quarter was again paid in the amount of $71.87 principal and .93¢ interest Totalling $72.80, which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John M. Kirkpatrick in the amount of $72.80, Charging 1960 R. E. Taxes in the amount of $71.87 and the 1960 Interest Account in the sum of .93¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the third quarter of the 1960 R. E. Taxes were paid under date of Auust 5th. 1960 on Block 1280B, Lot 81B, 410 Van Nostrand Avenue, Bill No. 17046, and

WHEREAS, under date of October 28th. 1960 the third quarter was again paid in the amount of $122.62 principal and $2.37 interest, Totalling $124.99 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph P. Farrell in the amount of $124.99, Charging 1960 Taxes in the amount of $122.62 and 1960 interest account in the sum of $2.37.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the third quarter of the 1960 R. E. Taxes were paid on Block 930, Lot 26, 352 Liberty Avenue, Bill No. 14499, and

WHEREAS, under date of July 27th, 1960 the third quarter of the above mentioned taxes were again paid in the amount of $93.30 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The First National Bank in the amount of $93.30, Charging 1960 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under various dates the 1958 Real Estate Taxes were paid on Block 1983, Lot 45, 85 Kearney Avenue, Bill No. 33734, and

WHEREAS, under date of February 9th, 1960 the full year of 1958 taxes were again paid in the amount of $242.34 principal and $31.94 interest, Totalling $274.28 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Jesse Turman in the amount of $274.28, Charging 1958 R. E. Tax Overpayments in the amount of $242.34 and the 1958 Interest Account in the sum of $31.94.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Amount Reduced	Amount Refunded	Bill No.
70	C1-R1	Wolf & Baumann, Attorneys for Abnor Realty Corp., 35-37 Montgomery St.,	$ 10,000	$ 982.30	229
103	Y2	Schaffer Belts, Inc., 70-72 Montgomery St.	3,000	294.69	360
181	1A-3B	Abraham Diamond 171-73 Provost St.	3,700	38.26	692
200	F	Louis Ruiz 175 Montgomery St.	700	68.77	830
206	C	Eva Steinberg 185 Bay St.	1,000	98.23	960
228	S	Gratale Warehouse Co., Inc. 681-83 Henderson St.	25,300	2,485.22	1370
237	5	Mersum Limited 65 Mercer St.	4,000	392.92	1533
241	22B	Joseph Onofreo, 130 Newark Ave.	1,500	147.35	1675
243	C1	Antonina Humienny, 245 Second St.	600	58.94	1750
249	1	Meyer Friedman, Attorney for J. Nicholas 479 Grove St.	1,600	157.17	1913
278	17B	Pauline S. Maurer, 580 Jersey Ave.	2,200	216.11	2455
294½	A2	Gratale Warehouse Co., Inc. 681-93 Grove St.	14,800	1,453.80	2750
294½	B2	Gratale Warehouse Co., Inc. Jersey Av-19th St.	700	68.76	2751
306	6	Junction Holding Co., 307 Montgomery St.	2,200	216.11	2868
306	7	Junction Holding Co. 305 Montgomery St.	2,500	245.58	2869
307	P	Alan Kraut, Attorney for Jack Jay 300 Montgomery St.	1,000	98.23	2899
307	W	Max Berger, 308 Varik St.	1,000	98.23	2910
348	3	Rose Schneider, 331 First St.	1,000	98.23	3732
367½	A1	Carlisle Chemical Works, Inc. Hoboken Ave.	11,700	1,149.29	4150
382	32D	Sam DiFeo, 202 Wayne St.	2,200	216.11	4339
384	26	Luke Casulli, 377 Second St.	500	49.12	4393
502	6T	Mirian Kramer, 100-102 Waldo Ave.	4,100	402.74	5238

502	6Q	Melvin Blum, 84-86 Waldo Ave.	5,000	491.15	5242
518	18	McDonald Bros., 276 Baldwin Ave.	3,200	107.57	5513
529	6-7	Sophie Bauer, 26 Oakland Ave.	2,800	32.48	5781
551	20J	J. J. B. Corp., 80-82 Palisade Ave.	3,000	294.69	5853
551	14	Collins Holding Co. 108 Palisade Ave.	10,000	982.30	5861
565	8D	Peter J. G. Grazeola and Rosaline Grazeola, 62-64 Beacon Ave.	3,000	294.69	6259
583	B-C-4-5	25 Van Reipen, Inc., 25 Van Reipen Ave.	6,000	589.38	6714
584	S2	Van Curler Broadcasting Corp., Hudson Boulevard	25,000	2,455.75	6733
584	19-20-K	620 Corp., 622-24 Pavonia Ave.	5,000	491.15	6759
694A	M4	Sara Stern & Florence Markowitz 253 Beacon Ave.	2,000	196.46	7581
703	24-25	George V. Scott, 42-44 Laidlaw Ave.	2,500	245.58	7768
706	24 to 26	Max Brustin, 51-53 Waverly St.	6,500	638.50	7844
714	14-15	85 Sixty-Eight Corp., 44 Prospect St.	7,000	687.61	8082
715	5A-6	Anthony Petti, 178 Central Ave.	1,000	98.23	8110
716	1 to 3	Donzell Realty Co., 48-50 Resevoir Ave.	3,000	294.69	8118
722B	3 to 6	R. Slurzberg, Ogden Ave.	20,000	1,964.60	8282
723	19-20	Meyer Friedman, Attorney for Alco Corp., Inc., 102-104 Ogden Ave.	5,100	500.97	8308
726	29B	Louis Birnbaum, 104 Booraem Ave.	2,500	245.58	8354
738	68A	Anna Simonowsky, 140-142 New York Ave.	12,000	1,178.76	8595
740	E2	Josmar Company, Inc., Hope St.	4,300	422.39	8661
772	21	Joseph Francis Yockel, 164 Cambridge Ave.	291.66	28.65	9536
793	155-156	Michael Sgaramella, 273 Sherman Ave	3,000	294.69	10249
796	96-97	M.B.F. Corp., 613-615 Palisade Ave.	2,500	245.58	10428

808	8A	Robert Gaston Realty Co. or Carteret Savings & Loan Association 571 Central Ave.	2,000	196.46	10594
824	28	Est. John Borchers, 371 Central Ave.	5,000	491.15	11184
824	32A	Herman Borchers, 361-63 Central Ave.	4,600	451.86	11186
824	26C	Herman Borchers, 351 Central Ave.	1,000	98.23	11213
828	Tr 7-4	Gaetano La Presti, 295 Central Ave.	2,000	196.46	11336
829	T1	Stanley Co. of America, 269-73 Central Ave.	10,000	982.30	11387
829	18-19	Joseph Schindlbeck, 28-30 Sherman Pl.	3,000	294.69	11406
829	23A	Amber Corporation, 34-38 Sherman Pl.	6,000	589.38	11408
849	40-41-42	H & C Realty Corp., 177-79-81 Manhattan Ave.	2,000	196.46	11835
849	44-45-46	Ceja Realty, Inc., 171 Manhattan Ave.	3,000	294.69	11837
853	4-5-6	146-150 Manhattan Ave. Corp., 146 Manhattan Ave.	3,000	294.69	11925
853	A5	Kenworth Corporation, 69 Sherman Pl.	5,000	491.15	11934
867	27	Elizabeth Cirillo, 190 Bowers St.	300	29.47	12430
895	5A	Merson & Waldman, 55 Hague St.	3,000	294.69	13350
917	40	Edwina Butler, 525 Liberty Ave.	300	29.47	14048
1269	33A	Millard Spialter, 355 Danforth Ave.	3,500	343.81	16196
1269	37A	Millard Spialter, 359 Danforth Ave.	3,500	343.81	16197
1278½	G3	Shelly Apartments, 1855 Boulevard	12,000	1,178.76	16832
1283	A7	Louis Goldberg, 1991-1993 Boulevard	4,500	442.04	17736
1284½	19F	Alvin A. Hartman, 12-16 Audubon Ave.	7,500	736.73	18036
1299½	28A	185 Bergen Ave., Corp., 183-185 Bergen Ave.	5,500	540.27	18296
1299½	6-7A	Fred Wolfe & Emily Wolfe, 2056 Boulevard	1,500	147.35	18304
1307	B1	Dr. J. S. Kaplan, 276 Jackson Ave.	2,000	196.46	18637

1315	5A	Virginia Realty Co., 160 Bergen Ave.	2,500	245.58	18940
1315	1A	Bidwell Associates, 162 Bergen Ave.	4,000	392.92	18941
1317	A20	Amber Realty Corp., 116-118 Bergen Ave.	3,500	343.80	18989
1319	159A	Edward Rybicki, 142 Wegman Pkwy.	400	39.29	19122
1337	7B	Wolf & Baumann, Attorneys for Woodlawn Amusement Co., Jackson Ave.	2,000	196.46	19614
1337	28-29	Meyer Friedman, Attorney for Anton Grazulis, 40-42 Bergen Ave.	2,600	255.40	19629
1344	17-16-65B	Diaflo Realty, Inc., 6-10 Bergen Ave.	5,000	491.15	19910
1414	17C	Modern Realty & Investment Co., 144 Old Bergen Road	7,000	687.61	21836
1414	21-22	Vito Lucivero, 131-133 Ocean Ave.	1,000	98.23	21865
1425	20A	Ricci Realty Corp., 54-56 Linden Ave.	2,000	196.46	22230
1464	A3	Carlo Verni, 485 Garfield Ave.	3,000	294.69	22811
1464	A4	Modern Realty & Investment Co., 487 Garfield Ave.	3,000	294.69	22812
1469	H5	Reuben Wasserman, Richard St.	1,666.67	163.72	22938
1469	4A	Reuben Wasserman, Richard St.	1,666.67	163.72	22939A
1472	31A-32A	Sylvia Diamond, 27-29 Stegman St.	3,000	294.69	23193
1658	337 338	Henry M. Schwartz & Helen G. Schwartz, 220-18 Duncan Ave.	2,000	196.46	24739
1658	339 340	Henry M. Schwartz, Helen G. Schwartz, 214-16 Duncan Ave.	2,000	196.46	24740
1661	44	Irene Drake, 12 Gautier Ave.	800	78.58	24867
1699	24A	Mario Camacho & Margarita Camacho, 67 Gautier Ave.	1,700	166.99	25054
1701	B4	Galwhite Co., 192 Kensington Ave.	2,500	245.58	25070
1740	24A	Meyer Friedman, Attorney for Alfred Stockel, 23-25 Belvidere Ave.	2,000	196.46	25121

1782	16B	Carlo Verni & Dominick Lenoci, 179-187 Orient Ave,	5,000	491.15	27011
1783	24A	Sam Carlinsky, 161 Orient Ave.	500	49.12	27076
1791	A7	Wolf & Baumann, Attorney for 333 Bergen Ave., Corp., 333-339 Bergen Ave.	5,000	491.15	27319
1791	B	Martin Holding Corp., 341-43 Bergen Ave.	2,200	216.11	27320
1792	120C	Sophia Kass, 148-50 Virginia Ave.	4,500	442.04	27358
1792	104	Wolf & Baumann, Attorneys for 2260 Boulevard Corp., 33-35 Boyd Ave.	2,000	196.46	27380
1792	120D	Virginia Realty Co., 144-46 Virginia Ave.	5,000	491.15	27359
1794	1B	Collins Hldg. Co., 325 Union St.	3,000	294.69	27478
1794	5B	Jonat Realty Co. or The Howard Savings Institution 317-19 Union St.	3,000	294.69	27480
1795	36B	H & C Realty Corp., 2280-82 Boulevard	4,000	392.92	27545
1795	71	Hinna Stahl, 389 Bergen Ave.	2,500	245.58	27567
1795	83A	Collins Hldg. Co., 225 Union St.	4,000	392.92	27580
1799	K	Thomas Iuso, 451-55 Bergen Ave.	3,000	294.69	27785
1800	40-42-44	Wolf & Baumann, Attorneys for Nicholas Fano, 67-71 Oxford Ave.	8,000	785.84	27837
1800	19A	Roy Vafiadis, 22-24 Lexington Ave.	3,700	363.45	27843
1804	16-17	Parkside Realty Co., 164-66 Clinton Ave.	4,000	392.92	27995
1806	32A	Barclay Holding Co., 200 Clinton Ave.	3,500	343.81	28083
1806	34A	Barclay Holding Co., 198 Clinton Ave.	3,500	343.81	28084
1806	35A	P & L Corporation, 194-196 Clinton Ave.	2,500	245.58	28085
1807	E1	Lake Corp., 277 Harrison Ave.	15,000	1,473.45	28120
1807	E2	Adelaide Heisler, 275 Harrison Ave.	10,000	982.30	28121
1807	24B	Provident Institute for Savings, 203-205 Harrison Ave.	3,000	294.69	28150

1810	34	Dr. John J. Crosby, Jr., 31 Bentley Ave.	1,500	147.35	28199
1810	35C	Benjamin Naximowitz, 29 Bentley Ave.	6,000	589.38	28200
1810	43A	B. Z. B. Realty Co., 9 Bentley Ave.	6,000	589.38	28209
1815	10	31 Corp., 31 Gifford Ave.	2,000	196.46	28353
1815	H3	M. A. Epstein, 15 Gifford Ave.	5,000	491.15	28355
1815	H4	M. A. Epstein, 13 Gifford Ave.	5,000	491.15	28356
1816	3	Louis Girshon, 32 Gifford Ave.	3,000	294.69	28395
1816	1-2	585 Bergen Realty Corp., 585-87 Bergen Ave.	18,000	1,768.14	28406
1818	25A-26A	Dail, Inc., 107-11 Kensington Ave.	3,500	343.81	28435
1818	28-29	Kensington Arms, 117-123 Kensington Ave.	20,000	1,964.60	28437
1818	31-32	131 Kensington Corp., 129-131 Kensington Ave.	5,000	491.15	28439
1818	33F	Donson Realty Corp., 143 Kensington Ave.	4,000	392.92	28441
1819	N-P-Q 14-15	Abe A. Schultz, Attorney for Sunny Towers, Hudson Boulevard	20,000	1,964.60	28478
1820	G	Lembeck Homes Inc., 24 Kensington Ave.	2,500	245.58	28507
1820	44B	Orient Delicatessen & Liquor Store 64 Kensington Ave.	5,000	491.15	28521
1820	44A-44C	Jamid Towers, Inc., 2520 Boulevard	20,000	1,964.60	28522
1821	1A	Ajax Investment Co., West Side Ave.	5,000	491.15	28523
1823	A1	Katherine McGrath, 160 Jewett Ave.	400	39.29	28699
1823	25D	Harry Hollender, 168 Jewett Ave.	4,000	392.92	28702
1823	25E	Dorothy S. Herzog, 170-72 Jewett Ave.	4,000	392.92	28703
1824	24-26	Dean Duncan Corp., 53 Duncan Ave.	7,000	687.61	28735
1825	D	The Dalton Corp., 176 Fairview Ave.	9,300	913.54	28774
1826	16A-17A	Morris Corp., 321 Fairmount Ave.,	5,000	491.15	28855

1826	8C-8D-9	Carteret Savings & Loan Assn., 2586-2594 Boulevard	30,000	2,946.90	28872
1828	24A	Anthony DiMascio, 899 Montgomery St.	1,500	147.35	28985
1828½	10A	Ariston Apartments, Inc., 2621 Boulevard	20,000	1964.60	29023
1829	18-21	340 Fairmount Assn., 336-342 Fairmount Ave.	15,000	1,473.45	29051
1830	22	Grace Duffy & Harry Duffy, 310 Fairmount Ave.	300	29.47	29082
1832	41	Amber Corp., 51 Glenwood Ave.	3,000	294.69	29135
1833	3	Louis E. Renton, 838 West Side Ave.	500	49.12	29141
1833	4	Louis E. Renton, 836 West Side Ave.	1,600	157.17	29142
1834	7C	Raphael Holding Corp., 113 Highland Ave.	5,500	540.27	29200
1834	39C-B3	H & L Realty Co., 100-98 Glenwood Ave.	3,500	343.81	29235
1835	12A	Ben Griss, 791 Bergen Ave.	4,000	392.92	29272
1835	22	Carteret Savings & Loan Assn., 48 Glenwood Ave.	15,000	1,473.45	29279
1835	24	Glenwood Apartments, Inc., 60 Glenwood Ave.	15,000	1,473.45	29281
1835	25D	Meyer Friedman, Attorney for Edward J. Weinert, 64-66 Glenwood Ave.	2,500	245.58	29282
1836½	10-11	Collins Holding Co., 38 Highland Ave.	10,000	982.30	29317
1844	25-26	Edward Meyers, Jr., 33-35 Garrison Ave.	1,000	98.23	29668
1848	8B	65 Realty Corp., 65-67 Tonnele Ave.	30,000	2,946.90	29812
1849	20A-21A 22	Lo Lita Corp., 111-109 Garrison Ave.	2,000	196.46	29856
1849	46-47	Dale Realty Limited, 84-86 Romaine Ave.	8,000	785.84	29872
1849	3A	Felix Labieniec, 116 Romaine Ave.	4,000	392.92	29886
1850	48-49	John Borieko, 88-90 Van Wagenen Ave.	10,000	982.30	29918
1850	50B	Ben Griss, 92-94 Van Wagenen Ave.	2,500	245.58	29919
1850	52C	Ben Griss, 96-98 Van Wagenen Ave.	2,500	245.58	29920
1850	56B	Frieda Blitzer, 106-108 Van Wagenen Ave	10,000	982.30	29922

1851	8C	Irene Foran, 883 Pavonia Ave.	3,500	343.81	29924
1851	8D	Rose Ferguson, 103-105 Van Wagenen Ave.	2,000	196.46	29925
1851	9B	Isidore Buchen, 99-101 Van Wagenen Ave.	1,000	98.23	29926
1851	D8-D9	S Merson, 240 Sip Ave.	5,000	491.15	29958
1852	E6	Harry Jewusiak, 57-59 Corbin Ave.	2,500	245.58	29981
1852	E1	L & S Realty Co., 252-254 Sip Ave.	2,000	196.46	29982
1853	1A	Morris Corp., 61 Broadway	3,000	294.69	29984
1853	14B	Aaron M. Greenberg, 123-25 Corbin Ave.	8,000	785.84	29989
1854	8B	135 Van Wagenen Ave., Inc., 139-141 Van Wagenen Ave.	4,000	392.92	29999
1854	11A	Lo Lita Corp., 129-131 Van Wagenen Ave.	4,000	392.92	30001
1854	18C	Meyer Friedman, Attorney for Frances Bolton, 115 Van Wagenen Ave.	1,500	147.35	30005
1854	21B	Charles Dreier and Samuel Goldstein, 882-888 Pavonia Ave.	4,000	392.92	30006
1854	28A	Duncan Traders, Inc., 122-124 Corbin Ave.	4,500	442.04	30009
1858	D3	Nathan Shenker, 155-159 Van Wagenen Ave.	7,000	687.61	30050
1861	42-43	Wanda Stachowicz, 157-159 Van Reipen Ave.	3,000	294.69	30125
1863	27A	Harold Kaplan, 2859 Boulevard	7,800	766.19	30184
1867	6 to 9	Charles Kanter, 40 to 50 Jones St.	10,000	982.30	30226
1868	12A	Leo Rosner, 18-20 Enos Place	10,000	982.30	30267
1870	1	Wolf & Baumann, Attorneys for Hampshire Associates, 22 Tonnele Ave.	20,000	1,964.60	30305
1874	7A	Wolf & Baumann, Attorneys for Freda Corporation, 166 Vroom St.	6,000	589.38	30421
1874	10	Sir Hotel Corp, 305 Academy St.	9,000	884.07	30428
1874	9	Maurice Marcus, 311-13 Academy St.	10,000	982.30	30454
1876	16S-16T	John J. Vavrance, 225-227 Academy St.	7,500	736.73	30530

1881	18-20	Rosmar Realty Corp., 52-54 Newkirk St.	3,000	294.69	30647
1881	27-29	Wolf & Bauman, Attorneys for 31-33 High St., Corp., 31-33 High St.	4,000	392.92	30661
1883	27A	Rock Summit Co., Inc., 364-366 Summit Ave.	6,500	638.50	30738
1884	6A	P. Merson, 328 Summit Ave.	2,000	196.46	30746
1884	6C	S. Alexander Eichler, 42 Vroom St.	2,000	196.46	30748
1885	D1-E1	William Newby, 466-68 Wayne St.	4,000	392.92	30786A
1885	6-8	Howard Zindel, 450-2 Wayne St.	5,000	491.15	30792
1885½	25A	Michael Busniak, 9 Vroom St.	4,500	442.04	30817
1885½	26A	Frank Busniak, 7 Vroom St.	2,000	196.46	30818
1894	21-22	Mary Rubano, 91-93 Jordan Ave.	3,000	294.69	31044
1894	“29-“30	Tuers Realty Co., 66 Tuers Ave.	2,000	196.46	31049
1894	“30-“31	Tuers Realty Co., 64 Tuers Ave.	2,000	196.46	31050
1900	1A	Ben Hockstein, 242-248 Summit Ave.	7,000	687.61	31167
1904	10A	Bergen Storms, Inc., 124-130 Storms Ave.	7,000	687.61	31214
1907	28F	David Stahl, 33-35 Storms Ave.	2,500	245.58	31350
1908	1D	Wolf & Bauman, Attorneys for James Canaris and Julia Canaris, 24 Reed St.	3,000	294.69	31442
1910	A3	Golbo Realty, 4 Fairview Ave.	6,000	589.38	31470
1910	3B	Stefania S. Silberberg, 220A Monticello Ave.	2,100	17.03	31482
1914	16 to 19	Louis Girshon, 166-70 Summit Ave.	5,000	491.15	31605
1914	16	C. S. Merson, 101 Clifton Place	2,000	196.46	31632
1919	1E	Waldmer Corp., 5-7-9 Gardner Ave.	2,000	196.46	31781
1920	4A	Howard Savings Institution, 630 Bergen Ave.	6,000	589.38	31874
1949	4N	Harry Jewusiak, 462 Bramhall Ave.	2,000	196.46	32797

1949	4L	Helen Matta, 474 Bramhall Ave.	3,000	294.69	32800
1949	4M	M. A. Gorolis, 478 Bramhall Ave.	3,000	294.69	32801
1950	40B	Jack Zoock, 838 Grand St.	1,500	147.35	32859
1954	68-70	Clarence Williams, 608-610 Bramhall Ave.	1,500	147.35	33012
1960	J	Abraham Goldman, 501 Jackson Ave.	1,200	117.88	33229
1974	G1	Rags Realty Co., 422-426 Jackson Ave.	4,000	392.92	33675
1983	M	Frank Siblia, 359 Jackson Ave.	1,700	166.99	34020
1983	N	Abraham Heir, 361 Jackson Ave.	2,500	245.58	34021
1983	64	John A. Molborn, 127 Kearney Ave.	1,000	98.23	34052
1985	L13	Samuel Meadoff, 132-134 Grant Ave.	4,000	392.92	34212
1986	1A	Frieda S. Feintuch, 248 Bergen Ave.	4,500	442.04	34288
1992	108-109	Orient Associates, Inc., 21-23 Orient Ave.	14,500	1,424.34	34470
1997	2A	Georgia Realty Co., 705 Ocean Ave.	5,500	540.27	34602
2012	12	Harry Pollock, 103-105 Clerk St.	1,000	98.23	35134
2057	15K	Sam Tuttle, Harry Teitelbaum and Joseph Teitelbaum, Manning Ave.	88,000	8,644.24	36027D
2081	21-22	Sal's Oil Co., Inc., 49-51 Bishop St.	3,000	294.69	36469
2082	A10	Eastern Express, Inc., 72-76 Bishop St.	10,600	1,041.24	36493
2082	A14	Eastern Express, Inc. 529-35 Johnston Ave.	13,100	1,286.81	36497
2094	A-A1	Harcord Realty Corp., 129-131 Monitor St.	25,000	2,455.75	36770
2145	50J	Morgan Service, Inc., Johnston Ave.	12,000	1,178.76	37088
131	84	388-390 Jackson Ave. Corp., 134 Essex St.	1,000	98.23	410
343	23	Josair Realty, 354 York St.	1,000	98.23	3636
378	4A	Sair Realty Corp., 417 York St.	1,000	98.23	4217
746	311 to 314	Matilda Schwartzman, 44-50 Sherman Ave.	5,000	491.15	8776

762	1	Howard Clothes, 320 Central Ave.	13,400	1,316.28	9211
1282L	11	Mary Ziankiewicz, 5 Stegman Court	500	49.12	17664
1823	26D	Margaret Esposito, 180 Jewett Ave.	8,000	785.84	28705
1854	26A	Lerose Corp., 118-120 Corbin Ave.	4,500	442.04	30008
1854	30A	Rubert Corp., 126-128 Corbin Ave.	5,000	491.15	30010
1854	32A	Rubert Corp., 132 Corbin Ave.	5,000	491.15	30011
1854	34A	Rubert Corp., 134-136 Corbin Ave.	5,000	491.15	30012
1997	60A	Sair Realty Corp., 9 Virginia Ave.	3,000	294.69	34635
8	Pers	The Union News Co., P.R.R. Terminal	1,500	94.04	50096
60	Pers	The Hercules Co., Ft Washington St.	2,000	9.88	50172
182	Pers	Swift & Co., 130-162 Ninth St.	150,000	8,984.00	50426
188	Pers	Wolf & Baumann, Attorneys for Hudson Refrigerating Co., Inc., 150 15th. St.	5,000	491.15	50435
259-60	Pers	S. Gumpert Co., Inc., 629 Grove St.	35,000	772.55	50876
1286	Pers	Joseph T. Ryerson & Son, 219 West Side Ave.	125,000	12,278.75	53341
1987	Pers	Samuel Goodman, 290 Jackson Ave.	1,000	18.26	56435
2017	Pers	Clorox Company, 51-79 Pacific Ave.	20,000	1,964.60	56570
2040	Pers	N. Sumergrade & Sons, 451 Communipaw Ave.	7,500	736.73	56599
2145	Pers	The Union News Co., C.R.R. of N.J.	8,000	252.74	56935
2145	Pers	Morgan Service, Inc., 70 Johnston Ave.	5,000	491.15	56938
2200	Pers	Cities Services Oil Company, various locations	10,600	1,041.24	56972
				154,059.66	

Charge 1960 Real Estate Taxes:—126,924.57
Charge 1960 Personal Taxes:— 27,135.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS municipal approval of a survey delineating Site 1 of the Gregory Project Area, made for the Jersey City Redevelopment Agency by Clarke & Hartman, dated February 13, 1961, has been requested by the Home Title Guaranty Company of 180 Fulton Street, New York City, New York, in order that the same may be made a part of the deed dated February 20, 1961 from the Jersey City Redevelopment Agency to Gregory Park Incorporated and recorded therewith; and

WHEREAS said survey is in accord with the "Revised Redevelopment Plan for the Gregory Project Area" as heretofore approved,

THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City hereby accepts and approves the said survey (a copy of which is incorporated in this Resolution) and authorizes the Mayor to affix his signature thereto as evidence of its acceptance and approval.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE AMENDING AN ORDINANCE ENTITLED 'AN ORDINANCE ESTABLISHING AND CREATING THE POSITION OF DIRECTOR OF ECONOMIC DEVELOPMENT,' WHICH ORDINANCE IS KNOWN AS ORDINANCE NO. K-1658." (CITY ORDINANCE NO. K-1754).

Immediately following publication of the subject ordinance, the following views were recorded:

COMMISSIONER MURRAY: The purpose of this ordinance is to correct what was apparently an oversight some time ago when the Division of Economic Development was created. It was done by resolution and not by ordinance. The Corporation Counsel has drawn this ordinance establishing the same department and setting up salary scales as has been done in other cases of other Bureaus and titles. This is the first reading.

COMMISSIONER BERRY: In voting on this ordinance, my position is this: we are on the eve of a municipal election. We are on the eve of a very important day in the history of Jersey City, the change in the form of government from the Commission form to the Mayor and Council. Now, for us to go into the matter of changing titles or changing ranges of pay at this time, I think is saddling the new administration with something that they should consider themselves. I am sure there are many within the rank and file of all departments that should be adjusted in the same line such as this, but I am of the opinion that while the change is a worthy one, I don't want to question it at all and I think that possibly this young man who occupies this position is doing a terrific job, but with only a few months left of the old administration, I am of the opinion that matters of this kind should be laid over for the new administration.

For that reason, and that reason alone, and without any reflection upon the Department or the individual occupying it, I vote no.

COMMISSIONER HECKMAN: Does the Director of Revenue and Finance believe that the establishment of this post is absolutely necessary for the efficient operation of his department?

COMMISSIONER MURRAY: I do.

COMMISSIONER HECKMAN: I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: In voting aye, I would point out that this is not anything new. This is perhaps the proper legal establishment of what has been in effect for some three years. Actually, it should have been in the ordinance which was introduced a few weeks ago, but somehow it was not there, and that is why it is in here separately. I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No. In voting no, I may state that this is a duplication of the work that is required of the Planning Board which we have in Jersey City and which performs its functions and duties without any salary whatsoever.

COMMISSIONER MURRAY: I would like to comment for the record that the Mayor has been under that misapprehension for some time. There is no duplication in the work done here. The Bureau of Economic Development's job is to promote, prepare and carry through on our land sales program which concerns the sale of municipal land which is not on the tax rolls. There is no duplication of any kind with the Planning Board in this particular role.

The Clerk recorded the affirmative votes of Commissioners Heckman, McLaughlin and Murray, the negative votes of Commissioner Berry and Mayor Witkowski, and the motion was carried, and the Clerk instructed to publish the subject ordinance for consideration at a meeting of the Board on March 7, 1961.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, it is essential for the proper fiscal management and budget preparation of the City of Jersey City to have complete detail with respect to the Hudson County pay roll, and

WHEREAS, the chief fiscal officer of Jersey City has requested a list of employees on such pay roll,

NOW, THEREFORE BE IT RESOLVED,

(1) That the Board of Freeholders of Hudson County and all competent authorities and officials of the county government are hereby requested to furnish the Director of Revenue and Finance of the City of Jersey City with a complete list of all employees in the County of Hudson listing their names, addresses, salaries, titles and Civil Service status.

(2) That the Director of Revenue and Finance is authorized to deploy such members of his staff as may be necessary to complete these names and this data if the county officials are unable or unwilling to do so.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City by City Ordinance No. K-1363, adopted May 6, 1952, authorized the erection and equipment of a building to be used as a place for public resort and recreation and authorized the issuance of $380,000.00 in bonds to finance the cost thereof; and

WHEREAS by resolution on February 3, 1959 the Board of Commissioners of the City of Jersey City requested and directed the Jersey City Redevelopment Agency to take all necessary steps at the St. John's Redevelopment Project to accommodate on its land public buildings of a civic nature, including a Veterans' Memorial Building; and

WHEREAS pursuant to the above resolution the Jersey City Redevelopment Agency caused to be prepared a revised redevelopment plan known and identified as "Revised Redevelopment Plan for St. John's Project Area No. URNJ 2-2," dated February, 1960, which revised redevelopment plan was approved by the Board of Commissioners by resolution dated April 19, 1960; and

WHEREAS the Board of Commissioners of the City of Jersey City by resolution dated December 20, 1960, authorized and directed the Jersey City Fine Arts Council to undertake the responsibility of advancing and proceeding with the construction of a Veterans' Memorial Building; and

WHEREAS the Jersey City Fine Arts Council, pusuant to the above resolution, has requested immediate acquisition of a tract of land totalling 43,524 sq. ft. at the St. John's Redevelopment Project adjacent to the tract heretofore acquired for the Fine Arts Branch Library to be used for said purpose; and

WHEREAS further pursuant to the aforesaid resolution, the Jersey City Redevelopment Agency on February 20, 1961, authorized and offered the sale and transfer of 43,524 sq. ft. of contiguous land in the St. John's Project area to the City of Jersey City for the sum of $32,643.00 for said public use;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that:

1. The Corporation Counsel of the City of Jersey City is hereby authorized and directed to negotiate the purchase of and acquire for the City of Jersey City a portion of Lot A, Block 591-594, being 43,524 sq. ft. of contiguous land along the northeasterly line of Newark Avenue, beginning at a point 171 feet from the northwesterly line of Summit Avenue, adjacent to the Fine Arts Branch Library and being a portion of the land of the St. John's Project Area set aside for public and semi-public use.

2. The said land shall be used for the construction of a Veterans' Memorial Building thereon.

3. The Corporation Counsel is hereby authorized and directed to pay

the sum of $32,643.00 for the said land and to accept a quitclaim deed from the Jersey City Redevelopment Agency for the above described land.

4. The purchase price of $32,643.00 shall be paid out of capital funds made and provided for.

5. The said transfer of land be consummated as expeditiously as possible in order to facilitate the construction of the Veterans' Memorial Building.

6. The Jersey City Fine Arts Council proceed immediately with the construction of said building, pursuant to authorization and direction contained in resolution adopted December 20, 1960.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 14, 1961, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 20, 1960, maturing April 20, 1961, numbered as follows:

No. 1192543 for $1,000,000.00;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 15, 1961, $3,600,000.00 United States 3¼% Treasury Notes Series G-1962, dated February 15, 1961, maturing August 15, 1962, for the City of Jersey City General Account, and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $3,600,000.00

United States 3¼% Treasury Notes Series G-1962 dated February 15, 1961, maturing August 15, 1962, numbered as follows:

Nos. 640/42 for $1,000,000.00 each
2906/11 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Colgate-Palmolive Co., was granted permission to maintain a 6″ and 14″ pipeline under Pier "B", in Jersey City, N. J., under a Lease dated December 29, 1905, with associates of Jersey Co. (Penn. R.R.), said Pier "B" was later turned over to City of Jersey City together with above mentioned Lease and which Colgate-Palmolive Co., has been paying annually to City of Jersey City, and

WHEREAS, under date of January 4, 1961 the Colgate-Palmolive Co., informed the City, that Pier "B" having burned down several years ago, all pipe lines located under Pier "B" have not been used since then, and

WHEREAS, investigation made by Michael J. Gannon, Principal Engineer, Department of Public Works, was informed by Mr. Moore, Chief Engineer of Colgate-Palmolive Co., that this pipe line was replaced by a 24″ pipeline and lease and charges were cancelled on the 24″ pipe line by resolution dated October 4, 1960, now, therefore be it

RESOLVED, that charges due January 1, 1961 on the 6″ and 14″ pipeline under Pier "B" be cancelled on the books of the City Comptroller and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on September 18, 1959, the Division of Tax Appeals entered a judgment reducing the assessment for the year 1956, on Block 1911, Lot B, 215-217 Monticello Avenue, from $43,200 to $38,000, which judgment was not appealed further either by the taxpayer or by the City of Jersey City; and

WHEREAS, for the years 1957 and 1958 the taxpayer failed to file any appeal either with the Hudson County Board of Taxation or the Division of Tax Appeals from the assessments levied in said years; and

WHEREAS, in Union Cold Storage Co. vs. Spence, 17 N. J. 162, the New Jersey Supreme Court determined that under R.S. 54:2-43 a taxpayer is entitled to receive the benefit of a judgment of the Division of Tax Appeals, in the absence of change of value, for two years next ensuing, without need for filing further appeals; and

WHEREAS, by virtue of said decision the said taxpayer has filed an action in the Superior Court of New Jersey to compel the City of Jersey City to make refund of taxes for the years 1957 and 1958 in accordance with the said judgment of the Division of Tax Appeals; and

WHEREAS, after pre-trial hearing the said taxpayer has offered to adjust its differences with the City of Jersey City by surrendering all claim for refund for the year 1958 upon receipt of a refund for the year 1957; and

WHEREAS, it is deemed in the best interests of the City of Jersey City to settle said litigation upon such basis;

NOW, THEREFORE, BE IT RESOLVED, that the assessment for the year 1957 upon Block 1911, Lot B, 215-217 Monticello Avenue, be reduced from Land $6,800, Improvements $36,400, Total $43,200, to Land $6,800, Improvements $31,200, Total $38,000, or a total reduction of $5,200; and that the Collector of Taxes of the City of Jersey City be directed to correct and adjust his records to reflect such reduction for the year 1957 and to make refund to the taxpayer for said year in the sum of $450.74 in accordance herewith; conditioned, however, upon the taxpayer dismissing said action in the New Jersey Superior Court in such manner and in such form as may be required and approved by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, a vacancy exists in the membership of the Jersey City Redevelopment Agency due to the resignation of Commissioner Joseph A. Ott, whose term expired on August 16, 1960;

NOW, THEREFORE, BE IT RESOLVED that

Mrs. Albina Swierzbinski
531 Garfield Avenue
Jersey City, New Jersey

be, and she hereby is, appointed a Commissioner of the Jersey City Redevelopment Agency for a term of five (5) years, from August 16th, 1960 to August 16th, 1965, this appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications:

For furnishing labor, material and equipment for the construction of an "Endocrine Laboratory" at the Jersey City Medical Center

WHEREAS, the Board of Commissioners of the City of Jersey City has approved specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing labor and material for the demolition of the following structures:

Two (2) three story and basement brick dwellings known as—259 Varick Street and 259½ Varick Street, Block 341—Lots K and J respectively.

WHEREAS, the Board of Commissioners of the City of Jersey City has approved specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, GASOLINE, for the period of One (1) Year, commencing April 1, 1961, and ending March 31, 1962, and

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of Six (6) Months commencing April 1, 1961, and ending September 30, 1961, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
COTTON SURGICALS
SUTURES
X-RAY SUPPLIES
OXYGEN

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, Jersey City Industrial Properties, Inc., is the owner of property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area is more than 8,000 square feet; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passing of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, Jersey City Industrial Properties, Inc., owner of said land, has submitted plat plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of February 16th, 1961, approve the Preliminary to the Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land, as per plans filed in said Planning Board, permission be and it is hereby granted to:

Jersey City Industrial Properties, Inc., for approval of a Preliminary to Major Subdivision of its land known as Lot 22J South in Block 2154 and Lot 3F in Block 1497, adjacent to Burma Road and its Extension, as per plans filed with said Planning Board.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mr. Robert C. Murphy, President of Hudson County Council No. 2, N. J. Civil Service Association, appeared before the Board pursuant to his written request of February 20th, 1961. He indicated a desire on the part of Hudson County Council No. 2, to insure payment of the third installment of the proposed $250.00 increase to employees of the City of Jersey City, N. J. The Chair indicated that the request would be considered at the proper time.

At 12:59 P.M. on motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of February, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1961

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
Commissioners

James A. Tumulty, Jr., *City Clerk*

2 of 2

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MARCH 1961

Meeting of March 7th, 1961

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, March 7, 1961, at 11:34 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing labor, material and equipment for the construction of an "Endocrine Laboratory" at the Jersey City Medical Center.

Nine (9) sealed proposals received.

Construction of chain link wire fencing at various sites in Jersey City, N. J. during the year 1961.

One (1) sealed proposal received.

Construction of concrete sidewalks at various locations throughout Jersey City, N. J., during the year 1961.

Four (4) sealed proposals received.

Furnishing of all labor, material and equipment for the cleaning and cement — mortar lining of cast iron water mains in Charlotte Ave. from St. Pauls Ave. to Broadway — Broadway Wallis Ave. to West Side Ave. — West Side Ave. to Roosevelt Ave. — Roosevelt Ave. to Mallory Ave. — Mallory Ave. to Culver Ave. — Culver Ave. to West Side Ave. and in West Side Ave. to Danforth Ave. in Jersey City, N. J.

Three (3) sealed proposals received.

Proposed new location and new sewer to be constructed in a 10 ft. easement parallel to the easterly spur track along the westerly property line of Plot 14 Block 507½ and thence; easterly along the northerly line of Academy Street 124 ft. ± to a point and manhole on the westerly side of 110 Academy Street, Jersey City, N. J.

Five (5) sealed proposals received.

Construction of a 36″ reinforced concrete sewer and a 24″ reinforced concrete sewer in Burma Road, thence running to the interceptor sewer of the Jersey City Sewerage Authority.

Five (5) sealed proposals received.

Furnishing labor and material for the demolition of two (2) three story and basement brick dwellings known as 259 Varick Street and 259½ Varick Street, Block 341 — Lots K and J respectively.

Three (3) sealed proposals received.

Furnishing and delivering to the various municipal stations of Jersey City, New Jersey — gasoline — for the period of one year, commencing April 1, 1961 and ending March 31, 1962.

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six months, commencing April 1, 1961 and ending September 30, 1961 — pharmaceutical laboratory — surgical — X-ray supplies — cotton surgicals — sutures — oxygen.

Forty-three (43) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the scaled proposals and published them as follows:

For furnishing labor, material and equipment for the construction of an "Endocrine Laboratory" at the Jersey City Medical Center:

1. James Mitchell, Inc., Contract No. 1, General Construction Work $25,215.00, with surety company bond.
2. Central Plumbing & Heating Co., Contract No. 2, Plumbing & Related Work, $21,200.00, with surety company bond.
3. A. Marzullo, Contract No. 2, Plumbing & Related Work, $20,777.00, with surety company bond.

4. A. Marzullo, Contract No. 3, Heating, Ventilating & Air Conditioning Work, $17,675.00, with surety company bond.
5. Engineering & Refrigeration Inc., Contract No. 3, Heating, Ventilating & Air Conditioning Work, $16,995.00, with surety company bond.
6. J. C. White Co. Inc., Contract No. 4, Electrical Work, $5,890.00 (Alternate No. E-1: Add to Base Bid $300.00), with surety company bond.
7. A. A. Pruzick & Co., Contract No. 4, Electrical Work, $7,738.00 (Alternate No. E-1: Add to Base Bid $115.00), with surety company bond.
8. Badaracco Bros. & Co., Contract No. 4, Electrical Work, $5,100.00 (Alternate No. E-1: Add to Base Bid $100.00), with certified check of $600.00.
9. R. W. Noel Electric Co. Inc., Contract No. 4, Electrical Work, $5,692.00 (Alternate No. E-1: Add to Base Bid $152.00), with certified check of $570.00.

Construction of chain link wire fencing at various sites in Jersey City, N. J., during the year 1961:

1. United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, by item, with surety company bond.

Construction of concrete sidewalks at various locations throughout Jersey City, N. J., during the year 1961:

1. G. Tedino & Sons, Inc., by item, with surety company bond.
2. Bellezza Company Inc., by item, with surety company bond.
3. Strada, Inc., by item, with surety company bond.
4. General Service Construction Co. Inc., by item. (No surety company bond or certified check received).

Furnishing of all labor, material and equipment for the cleaning and cement — mortar lining of cast iron water mains in Charlotte Ave. from St. Pauls Ave. to Broadway — Broadway, Wallis Ave. to West Side Ave. — West Side Ave. to Roosevelt Ave. — Roosevelt Ave. to Mallory Ave. — Mallory Ave. to Culver Ave. — Culver Ave. to West Side Ave. and in West Side Ave. to Danforth Ave. in Jersey City, N. J.:

1. Centriline Corporation, $126,350.00, with surety company bond.
2. Robert C. Sergent, Exec. Vice President, Pipe Linings, Inc. $186,420.00, with surety company bond.
3. Spiniello Construction Co., $105,490.00, with surety company bond.

Proposed new location and new sewer to be constructed in a 10 ft. easement parallel to the easterly spur track along the westerly property line of Plot 14 Block 507½ and thence; easterly along the northerly line of Academy Street 124 ft. ± to a point and manhole on the westerly side of 110 Academy Street, Jersey City, N. J.

1. Superior Equipment Corporation, $19,192.50, with surety company bond.
2. Spiniello Construction Co. $22,240.00, with surety company bond.
3. Robert D. Colacurcio, Inc., $19,120.00, with surety company bond.
4. C. F. Malanka & Sons, Inc., $21,570.00, with surety company bond.
5. Bellezza Company Inc. $26,995.00, with surety company bond.

Construction of a 36″ reinforced concrete sewer and a 24″ reinforced concrete sewer in Burma Road, thence; running to the interceptor sewer of the Jersey City Sewerage Authority:

1. C. F. Malanka & Sons, Inc., $81,900.00, with surety company bond.
2. Bellezza Company Inc., $104,505.09, with surety company bond.
3. Lettieri & Bellezza Company, $99,247.50, with surety company bond.
4. Superior Equipment Corporation, $90,140.00, with surety company bond.
5. Spinello Construction Co., $107,215.00, with surety company bond.

Furnishing labor and material for the demolition of two (2) three story and basement brick dwellings known as 259 Varick Street and 259½ Varick Street, Block 341 — Lots K and J respectively:

1. Peter Juzefyk Wrecking Co., $2,000.00, with certified check of $700.00.
2. Bellezza Company Inc., $3,350.00, with surety company bond.
3. Gottlieb Wrecking & Contracting Co. $1,600.00, with surety company bond.

Furnishing and delivering to the various municipal stations of Jersey City, New Jersey — Gasoline — for the period of one year, commencing April 1, 1961 and ending March 31, 1962:

1. Tidewater Oil Company, by item, with certified check of $16,000.00.
2. Esso Standard Oil Co., $46,636.80, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of six months, commencing April 1, 1961 and ending September 30, 1961 — Pharmaceuticals — Laboratory — Surgical — X-ray Supplies — Cotton Surgicals — Sutures — Oxygen:

1. Ohio Chemical & Surgical Equipment Co., $10,088.80, with certified check of Air Reduction Company $3,823.20, oxygen.
2. General Dynamics Corp. — Liquid Carbonic Division, $9,975.80, with certified check of $3,325.30, oxygen.
3. Philip A. Hunt Company, by item, with certified check of $512.00, X-Ray supplies.
4. Winthrop Laboratories, X-Ray supplies, by item, with certified check of $2,468.18.
5. Vestal Inc., surgical supplies, by item, with surety company bond.
6. Hospital Accessories Co. surgical supplies, sutures, by item, with surety company bond.
7. The Seamless Rubber Co., cotton surgicals, by item, with surety company bond.
8. Lederle Laboratory, Div. of American Cyanamid Co., pharmaceuticals, by item, with certified check of $4,233.00.
9. D. Kaltman Co. Inc., pharmaceuticals, by item, with surety company bond.
10. Herbert's Drug & Surgical Sales Co., pharmaceuticals, laboratory surgical supplies, cotton surgical sutures, by item, with surety company bond.
11. Merck, Sharpe & Dohme, pharmaceuticals, narcotics, laboratory supplies, by item, with certified check of $5,800.00.

12. Hospital Equipment Co. of N. J., laboratory supplies, surgical supplies, cotton surgicals, by item, with surety company bond.
13. Picker X-Ray Corporation, X-Ray supplies, by item, with surety company bond.
14. Standard Scientific Supply Corp., laboratory supplies, by item, with surety company bond.
15. The Warren-Teed Products Co., pharmaceuticals, by item, with surety company bond.
16. Pfizer Laboratories, Div. of Charles Pfizer & Co. Inc., pharmaceuticals, by item, with certified check of $5,700.00.
17. Geigy Pharmaceuticals - Div. of Geigy Chemical Corp., pharmaceuticals, by item, with certified check of $143.10.
18. G. D. Searle & Co., pharmaceuticals, by item, with certified check of $1,000.00.
19. McNeil Laboratories, Inc., pharmaceuticals, by item, with surety company bond.
20. Lakeside Laboratories Inc., pharmaceuticals, $322.90, with certified check of $107.65.
21. Ciba Pharmaceutical Products Inc., pharmaceuticals, by item, with surety company bond.
22. Schering Corporation, pharmaceuticals, by item, with certified check of $438.00.
23. Dome Chemicals Inc., pharmaceuticals, by item, with certified check of $57.20.
24. U.S. Vitamin & Pharmaceutical Corp., pharmaceuticals, by item, with certified check of $1,164.37.
25. Mooney's Pharmacy, pharmaceuticals, surgical supplies, cotton surgicals, by item, with surety company bond.
26. Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory surgical, X-Ray supplies, by item, with surety company bond.
27. Sandoz, Inc., Pharmaceutical Div., pharmaceuticals, by item, with certified check of $111.00.
28. Eaton Laboratories, pharmaceuticals, by item, with certified check of $1,300.21.
29. The Upjohn Company, pharmaceuticals, by item, with surety company bond.
30. Palo Laboratory Supplies, Inc., laboratory supplies, by item, with surety company bond.
31. American Cyanamid Co., surgical, cotton surgicals, sutures, by item, with surety company bond.
32. Low X-Ray Supplies, X-Ray supplies, by item, with surety company bond.
33. E. Fougera & Company, Inc., pharmaceuticals, by item, with certified check of $100.00.
34. Wyeth Laboratories, Division of American Home Products Corp., pharmaceuticals, narcotics, by item, with surety company bond.
35. Richard-Allan Co. Inc., laboratory supplies, by item, with surety company bond.
36. Smith Chapman Inc., X-Ray supplies, by item, with surety company bond.

37. Standard X-Ray Sales Co., X-Ray supplies, by item, with surety company bond.
38. E. R. Squibb & Sons, Div. of Olin Mathieson Chemical Corp., pharmaceuticals, X-Ray supplies, by item, with surety company bond.
39. Truss Surgical Center, pharmaceuticals, sutures, surgicals, cotton surgicals, by item, with surety company bond.
40. Organon Inc., pharmaceuticals, by item, with surety company bond.
41. Parke, Davis & Company, pharmaceuticals, narcotics, cotton surgicals, by item, with surety company bond.
42. Hoffman La Roche, pharmaceuticals, narcotics, $5,559.64, with certified check of $1,802.73.
43. Burroughs Wellcome & Co., pharmaceuticals, by item, with certified check of $380.00.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE No. K-721—"An Ordinance granting permission to St. Mary's Roman Catholic Church to construct, maintain and use an extension to its building over the sidewalk on the southside of Third Street,"

the City Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-721

An ordinance granting permission to St. Mary's Roman Catholic Church to construct, maintain and use an extension to its building over the sidewalk on the south side of Third Street.

WHEREAS, St. Mary's Roman Catholic Church made application to the Board of Commissioners of the City of Jersey City by written petition for the permission herein referred to;

Therefore, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. Permission is hereby granted to St. Mary's Roman Catholic Church to construct, maintain and use an extension to its building over the sidewalk on the south side of Third Street, being Lots Nos. K-J-1-28 and 29 in City Block No. 244 further described as follows:

> BEGINNING at a point in the southerly side of Third Street, distant one hundred forty-eight feet and forty-seven one-hundredths of a foot (148.47′) westerly from the intersection of the westerly side of Grove Street and the southerly side of Third Street, and running thence; (1) North seventy degrees West (N 70° W) and along the southerly side of Third Street a distance of one hundred forty-seven feet and thirty-three one-hundredths of a foot (147.33′) to a point; thence (2) North twenty degrees East (N 20° E) a distance of five feet (5.0′) to a point; thence (3) South seventy degrees East (S 70° E) a distance of one hundred forty-seven feet and thirty-three one-hundredths of a foot (147.33′) to a point; thence (4) South twenty degrees West (S 20° W) a distance of five feet (5.0′) to the point and place of beginning.

As more particularly set forth in a survey made by Clarke & Hartman, Professional Engineers & Surveyors, dated January 12, 1961.

Section 2. After the erection of said extension said St. Mary's Roman Catholic Church shall repair any damage done to the sidewalk and shall restore it to its former condition to the satisfaction and approval of the Department of Public Works of the City of Jersey City.

Section 3. By accepting the provisions of this ordinance and the construction, maintenance and use herein authorized, St. Mary's Roman Catholic Church hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction, maintenance and use, and to hold the City of Jersey City harmless therefrom.

Section 4. All costs and expenses incident to the construction, maintenance and use of said building extension and to the introduction, passage and publication of this ordinance shall be paid for by St. Mary's Roman Catholic Church.

Section 5. This ordinance shall take effect immediately upon its final passage and publication as required by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: February 21, 1961.
ADOPTED: March 7th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners

and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE No. K-1754—"An Ordinance amending an ordinance entitled 'An Ordinance establishing and creating the position of Director of Economic Development,' which ordinance is known as Ordinance No. K-1658,"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

The motion to close was adopted unanimously.

Immediately following, Commissioner Murray moved adoption.

CITY ORDINANCE NO. K-1754

An ordinance amending an ordinance entitled "An ordinance establishing and creating the position of Director of Economic Development," which ordinance is known as Ordinance No. K-1658.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Ordinance No. K-1658 in respect to the salary of the position of Director of Economic Development is hereby amended and the salary range for said position setting forth the minimum salary, annual increments and maximum salary is hereby established and adopted:

DIRECTOR OF ECONOMIC DEVELOPMENT

Minimum Salary	Annual Increments						Maximum Salary
$6500	$7000	$7500	$8000	$8500	$9000	$9500	$10,000

Section 2. The aforesaid increment payments are contingent upon the availability of funds.

Section 3. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

Thereupon:

COMMISSIONER BERRY: I took a position on this ordinance on its first reading, and frankly, it is my idea and impression that matters such as this should be laid over for the new government that will take office on July 1 to act upon it. I am at this time not considering the merits of the case at all. I think it is something that should be considered by the new form of government.

There are many instances of cases throughout the City departments where consideration should be given individuals, and bringing one up at this late date in these retiring days of this City Commission form of government, I think it is wrong. Without any reflections upon the individual involved at all, I have to vote no.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: At the adoption at the regular first reading of the proposed ordinance, I queried the Director of the Department and asked him whether or not the adoption of this ordinance would be necessary, and I again reiterate that query. Is is necesary, Director Murray?

COMMISSIONER MURRAY: I feel as Director of the Department that it is necessary.

COMMISSIONER HECKMAN: I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: In voting aye, I would like to add one word by way of what I feel is an important public announcement directly connected with this office. There have been questions raised by those who have possibly not been close to the work of the Department of Economic Development as to what goes on in that department. I think that it is very fortuitous that I am able to announce today another new industry coming to Jersey City, a nationally known industry which is brought here through the work of the Economic Development Department of the Department of Revenue and Finance. The fifth building in the Lawrence Industrial Park, which is one of the industrial parks created by the Department of Economic Development, will be taken by the Owens-Illinois Glass Company for plastic manufacturing. The ground will be broken this week. Upwards of two hundred fifty people will be employed. The building will be one hundred sixty thousand square feet, the largest manufacturing building constructed in Jersey City since World War II. This is ground coverage, this one hundred sixty thousand square feet. Those of you who are familiar with the area at the foot of Linden Avenue will remember that before the Department of Economic Development took over, this was a series of empty lots with squatters on one end and, if I recall correctly, the Public Safety Department had their car pound on the other end.

Since the Department of Economic Development developed and sold this land, more than three hundred fifty-five thousand square feet of industrial and office space have been constructed or are under construction, and I would invite any of you interested in the future of Jersey City to visit the Lawrence Industrial Park.

In voting aye on this resolution, I am happy to make this announcement and to announce also that next Monday, the ground will be broken for the second building in the Jersey City Industrial Park at the foot of Johnson Avenue, the old Central Railroad property.

We have three industrial parks under way. We have a fourth just about to get under way and a fifth under preparation. This work is important. It means upwards of three thousand new jobs and over two million square feet of construction within the next three years. I therefore feel that this bureau has proven its value to our community.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Murray.

Nays: Commissioner Berry and Mayor Witkowski.

INTRODUCED: February 21, 1961.
ADOPTED: March 7th 1961.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE No. K-1753—"An Ordinance to authorize payment of allowances for the maintenance of their uniforms to the uniformed members of the Police and Fire Departments of the City of Jersey City," the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

In considering the problem, Mr. Thomas Stainback, a representative of the Chamber of Commerce, addressed the Board. He indicated that the Chamber was not objecting to the subject ordinance but desired to make clear its position respecting the subject matter thereof.

No other persons appeared to protest and no written protests were received.

Thereupon, Commissioner Heckman moved that the hearing close.

Commissioner McLaughlin seconded the motion and it was carried unanimously.

Commissioner McLaughlin then offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1753

An ordinance to authorize payment of allowances for the maintenance of their uniforms to the uniformed members of the Police and Fire Departments of the City of Jersey City.

The Board of Commissioners of the City of Jersey City DO ORDAIN:

Section 1. The City of Jersey City hereby grants to the uniformed members of the Police and Fire Departments of the City of Jersey City the following allowances per annum for the maintenance of their uniforms:

a) The sum of $300 annually, to be paid in semi-annual installments of $150 each, commencing July 1, 1961 and semi-annually thereafter on January 1 and July 1 respectively of each succeeding year.

Section 2. This ordinance shall become effective upon final passage and publication according to law.

MR. TUMULTY: On the motion of Commissioner McLaughlin to adopt on final reading, Commissioner Berry?

COMMISSIONER McLAUGHLIN: Before any vote is taken, Mr. City Clerk, I feel that I should make a few comments upon this matter. I would like to answer Mr. Stainback and also the Chamber of Commerce, and please be assured that I certainly appreciate the sentiments they express also in respect to the opinion he or any other agency have with reference to the uniform allowance.

Now, as the people have known for quite some time, I have been very strongly in favor of the uniform allowance, not exactly but primarily because we feel that we should inspire the respect of the people of the community with Departments which are sartorially perfect or as perfect as they can be so that people when they see their policemen and their firemen going through the streets will say "there is an organization." Like any successful military or quasi-military organization, we know that they are well groomed, that they have clean equipment and look their best. I think we can so say in Jersey City.

While I respect, as I say, the statements made by Mr. Stainback for the Chamber of Commerce, I feel that there are other intangible things which could be pointed out and should be pointed out. As I said, while it is primarily to secure the uniforms for the police and firemen, I might say that since my incumbency as Director of Public Safety, I have stressed and insisted that the uniforms be kept most meticulously, that the men be apparelled so that people will respect them, but since December, there has been another aspect which is not tangibly present which I think more importantly and most important should be stressed today. Now, since that time, the police and fire departments and especially the members of the Fire Department have given many hours of overtime for which there has been no compensation whatsoever even though the ordinance providing for reimbursement of time is still in effect, especially in the Fire Department. In other words, for those who do not understand the situation, members of the Fire Department who have worked overtime must be compensated for their overtime, but I also have the plea of the respective Chiefs of the Police and Fire Departments that they cannot in good conscience subscribe to that philosophy, although it is in a sense a mandate by City ordinance because they could not begin to compensate the men for all the time that they lost, especially in the Fire Department. I can say this without fear of contradiction: that if all the men in the Fire Department said "We would like to get off for the next week," I don't think we would have anybody working in the fire houses, and I know certainly that the police precincts and other units would be seriously affected adversely and to the detriment of the preservation of safety and security for the people of our community.

I feel that there is a composite with regard to this matter; first, as adjuration on my part and a demand on my part that both departments be well dressed, and secondly, I think, and I know that the people of the community will agree with me, that the men should be compensated for the overtime put in as a result of the recurrent snowstorms during this past winter. I feel that it is necessary and this is another intangible, but to my mind more important than the figures which are adduced here this morning, and that is the preservation of morale, the preservation of espirit de corps in both departments.

In any event, the intangible thing that I am talking about of morale and espirit de corps is the fact, and I think the citizens agree with me, that statistics certainly do agree with me through the Federal Bureau of Investigation, for instance, that you are doing a wonderful job in both the Police and Fire Departments. Of course, being a policeman for forty-five years, I have a predisposition, I guess, to lean in that direction, but I do think that the statistics adduced only during the last week by the Federal Bureau of Investigation, the date of the report is March 1, show that while the norm of crime—I am talking about the important crimes—murder, robbery, which means people are getting stuck up by force, fear or violence by some lethal instrument, a pistol or knife or other instrument; burglary, the entering of dwellings or other places; forcible rape. While those figures have gone up eleven or twelve percent throughout the entire country, we are about twelve percent and maybe more like fifteen percent below the national norm and I am pretty sure that the people of Jersey City because of that fact must certainly have some sense of security in the knowledge that they are being well protected. I am sure, also, that fifty-five cents on the tax rate for the balance of the year is a very good investment, I think, on their part, and I am very pleased to think that they will agree with me because of all phases of fiscal discussion here in the Assembly Chamber even before we took office in 1957, the people subscribed to the fact that with respect for the police and firemen to preserve the peace and security of the people of the community, they approved wholeheartedly and never adversely criticized any disposition of any moneys so placed in the respective departments.

Now, there are many facets of this case that I could discuss. For instance, they talk about this will mean $300 a year, $150 during the current year, for the balance of the current year, but in other police departments, the New York Police Department, for instance, and the Fire Department as well, they pick up an aggregate of around $6,800 a year both in salary and their pensions are paid, and the same applies to the Port Authority. I must say here, and I am not saying it with any idea of ingratiating myself with the members of the Police or Fire Departments because, please believe me, I think most of you know me well enough to know that if I didn't think you were deserving, I wouldn't be a protagonist of it and that is the way I feel.

All right, they say we are getting $6,000 a year. Other police departments are getting $5,000 and $4,800, but just look at the statistics of the Federal Bureau of Investigation and find out if that money is not well earned and well invested. For instance, in the State of New Jersey, Jersey City is the lowest even among cities with one hundred thousand fewer in population in the minimization of major offenses, the offenses that make people afraid to walk through the city streets. We are not afraid of that. We don't have any special squads as they do in some communities carrying shotguns to prevent banditry. One of the reasons I think that we deter them is that the Police Department is picking up any of those people before they have the opportunity to commit crimes. In other words, we have an impressive defense and that defense is only possible by keeping the members of the Police Department and also the members of the Fire Department satisfied with their job because they are recognized fiscally, so they will be able to take care of their families and also because of that, they will do their job superbly.

I don't have to tell you. You can read it in the citations in the newspapers. We don't pick those things out. I have been very selective since I have been Director of Public Safety in the number of citations I have handed out, but you have seen the policemen who have been cited for bravery or for efficient service, who capture people who come from other communities before they even have an opportunity to commit a crime. You have read in the paper only during the current week about the bravery of these three firemen who went into a house under very adverse and perilous circumstances and brought four or five little children to the street in safety.

I am sure if we keep those men doing a job, both the police and firemen, by recognizing their needs, by recognizing the fact that to maintain a good and effective military or quasi-military organization as both Police and Fire Departments are, we must recognize that. We must maintain both departments and keep those intangible things which mean so must tangibly, a maintenance of morale and esprit de corps. We will get the service, and I might point out in closing that we have pretty competent organizations. Our Fire Department is certainly recognized even by our political enemies as being one of the best in the State of New Jersey, and I have no doubt about it. The very fact that during this first snowstorm, the first three days when I don't have to tell you movement was more or less immobile that those men in the Fire Department answered forty-seven alarms of fire in the first three days after that twenty-four or twenty-two-inch snowstorm, whatever it was. In any event, they were able because of celerity, because of the efficient action, to get to the scene of the fire and confine it to its place of origin. Only two fires in a sense got away from them and became multiple alarms.

So, I am just presenting this to my fellow members of the City Commission for their consideration. I feel that the money is well spent, and as I said before, I am sure that the people of Jersey City would be willing to spend fifty-five cents a year additional for greater comfort, protection and security.

MR. ROSENGARD: On the motion of Commissioner McLaughlin to adopt on final passage this ordinance providing for uniform allowance payments, Commissioner Berry?

COMMISSIONER BERRY: At the very outset, I want to say that I agree with all the statements that have been made by Commissioner McLaughlin. I am basically in favor and have been of providing funds for uniforms for our uniformed departments, the Police and Fire Departments. I think anybody who is asked to provide equipment for their job either in the form of clothing or equipment, that the City certainly should provide the money to pay for that.

At the caucus prior to the last meeting, it was my impression that there was an agreement between the City Commissioners and it was agreeable to the committees representing the two departments that we were to provide $150 of a cash outlay this year to provide the police and firemen with their clothing and equipment. I am still in favor of that. That is one part of this ordinance, but at the last City Commission meeting, the ordinance was introduced that provided an additional item, and I felt then and I feel now that it is not our place as a lame duck administration and the dying City Commission administration to consider at this time. I think it is a matter that should be left over to the form of government that the people overwhelmingly voted for last November. I think it should be left to their consideration. I attempted to amend this ordinance at the last meeting to provide for one section of it in order to carry this up to December 31 of this year. On July 1, a new administration comes into office and I think that the second portion of this resolution shoul be left to them for consideration. In its present form, I must abstain.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I agree with everything that Commissioner McLaughlin says except his statements that things were immobile after the December snowstorm. I believe our City was the only city in the State which was complimented by the State Police for the fact that within thirty-six hours after the snowstorm had terminated, all of our main arteries were open. I am sure that in his statement, he did not mean in any way to criticize the operation of my department. He privately told me that, but let's make it a matter of record.

I am very happy, indeed, to see that the Chamber of Commerce in spirit has agreed with Commissioner McLaughlin's motion for this uniform allowance. It is also to be noted that one of our local papers through their Editorial Department has shown that the Editor of that paper also approved the clothing allowance. I am happy to see that the two separate groups, so to speak, the newspaper field and the Chamber of Commerce an industry and commerce in this great City of ours agreed with our beloved Commissioner Bill McLaughlin that you uniformed men have a clothing allowance. Of course, the Chamber said $100 for the policemen and $75 for the firemen. I guess that is by reason of the fact that a firemen sits a little more than a policeman does and therefore you would have the difference of $25.

I feel and have felt for a long time ever since I have been a member of this Commission that these men should be furnished with their uniforms. I was amazed when I took office here on May 21, 1957 to find that the police and firemen had to purchase their own uniforms. I don't want to take any credit away from your superior, the Director of Public Safety, but I think that I was one of the first on this City Commission who espoused your cause, and I accordingly vote aye for this ordinance.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLaughlin: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISIONER MURRAY: Sometimes I think that being Director of Revenue and Finance in a City like this that has very little money is about as effective as being an Egyptian politician in Tel Aviv. That feeling is reenforced when we have problems in trying to hold budgetary lines that affect the men of the Police and Fire Departments. There have been times, too, in this same framework when I have often wondered how much more pleasant it would have been if in their wisdom on the 21st day of May, Bill McLaughlin had been assigned to the Department of Revenue and I could have been in his shoes.

Be that as it may, I made my position clear to Commissioner McLaughlin when this issue first came up. I told the Committee that there should be an allowance of some kind. I never have been clear in my mind as to what would be the exact sum, but I would be guilded by the consensus on that. The only request I made was that a technique be devolved which would not cause the present budget or the present 1961 tax rate to increase. I know Commissioner McLaughlin did make efforts to do it that way. He informed me that he was unable to hold the line and absorb this fifty-five cents which this year's allocation will come to. I am sure you know that my prime duty as Director of Finance and the oath which I took does require me, however unpleasant it sometimes is, to be firm with respect to increases that will occur. I have informed Commissioner McLaughlin of certain ways that I thought this could be handled after the budget of next week on the 15th of March. However, for reasons which I am sure he feels justifiable, he chose to place this matter before the Commission at this time.

The present posture of our tax rate and the funds available to run this City for the next year are so perilous that in good conscience, I could not vote for any measure that would obviously increase the rate. Therefore, as I said, with about the same effectiveness as an Egyptian in Tel Aviv because I know it is going to pass, I nevertheless vote no.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Before casting my vote regarding this ordinance, I would like to say that I recognize the services which the members of both departments rendered during the recent emergencies and I have compared the services which you have rendered with those of the Department of Public Works and I think that this ordinance is merely an expression of appreciation on behalf of the people of the City of Jersey City for those services which you rendered beyond the normal call of duty. I feel that you will reflect your appreciation to the people of this City by continuing to furnish the fine services which you have rendered in the past and that you can readily expected to rise to any occasion rearding any emergency in Jersey City.

I have always considered the Police and Fire Departments the backbone of the community and I think that has been justified by the various statistics that have been released by the Federal Bureau of Investigation. I think that this expression to you by allowing you this clothing allowance of $300 is the least that we could do. I vote aye. In so casting my vote, I remember that when we took office on May 21 of 1957, we inherited an ordinance which provided for an increment of $300 to the police and firemen as of July 1, 1958, and we respected that referal.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Ayes: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioner Murray.

Abstained: Commissioner Berry.

INTRODUCED: February 21, 1961.
ADOPTED: March 7th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners

ALTERATION NOTICE:

This time and place having been fixed by the Board of Comissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Walter & Clare Morse for permission to erect a roof sign 12′ x 25′ at 3300 Hudson Boulevard, Jersey City, N. J.

Foye Plaza Inc., for permission to erect a roof sign 12′ x 50′ at No. 1 Foye Place, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might deside to protest against granting said applications.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Foye Plaza Inc., for permission to erect a roof sing 12′ x 50′ at No. 1 Foye Place, Jersey City, N. J.

Walter & Clare Morse for permission to erect a roof sign 12′ x 25′ at 3300 Hudson Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Hackman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM KELLY, COLLINS & MORAN, City Auditors, submitting the following reports on examinations for the year ended Dece. 31, 1960:

Board of Adjustment, City of Jersey City.
Building Bureau, Dept. Public Affairs.
Board of Transportation, Dept. Revenue and Finance.
Board of Health, Dept. Public Affairs.
City Comptroller,
Bond and interest account.
Municipal Court, Part I, II, III and IV.

RECEIVED AND ORDERED FILED.

FROM N.J. STATE HIGHWAY DEPT., in re: traffic control signal on Route 169 through Bayonne and into Jersey City.

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN.

FROM GOVERNOR MEYNER, acknowledging receipt of resolutions concerning Senate Bill No. 66 and Assembly Bills Nos. 136 and 138.

RECEIVED AND ORDERED FILED.

FROM COLGATE PALMOLIVE CO. requesting permission to construct a truck loading dock on York St.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN AND PLANNING BOARD FOR STUDY AND REPORT.

OFFICERS COMMUNICATIONS:

FROM BOARD OF EDUCATION (Arthur C. Mullen, Attorney), advising that the sums awarded by Condemnation Commissioners for School No. 40 property, at 64, 66, 66A, 80 and 84 Ocean Avenue, have been paid into the N.J. Superior Court.

RECEIVED AND REFERRED TO THE MAYOR AN COMMISSIONER MURRAY.

FROM ALFRED J. BUNDIES, submitting report conerning the investigation of the Meadowland Contract with the County of Hudson.

RECEIVED AND ORDERED FILED.

FROM JAMES F. McGOVERN, JR., City Comptroller, declining to accept responsibility for delays in preparation of payrolls and bond reports due to shortage of personnel in the Office of the City Clerk assigned to this detail.

RECEIVED AND ORDERED FILED.

FROM THE CITY COMPTROLLER, submitting statements of receipts and disbursements for October 1960, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF OCTOBER, 1960

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$2,467,040.98
Delinquent Taxes	49,699.14
Tax Title Liens	4,407.74
Bus Receipts Tax	21,063.03
Hack Licenses	12.00
Marriage Licenses	783.00
Exhibition Licenses	240.00
Trade Licenses and Vendor's Plates	141.15
Beverage Licenses	610.00
Search Fees	409.50
Health Bureau Permits	595.50
Combustible Bureau Permits	930.00
Building Bureau Permits	1,964.00
Sewer & Street Opening Permits	920.00
Receipts from Jersey City Medical Center—Patients	349,000.00
Special Privileges	3,229.50
Hudson & Manhattan R. R. (Grove St.)	2,500.00
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	19,896.00
Interest and Costs on Taxes	8,769.08
Parking Meter Revenues	9,622.93
Roosevelt Stadium Revenues	2,190.00
Franchise Taxes	-0-
Gross Receipts Taxes	-0-
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	-0-
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	-0-
Interest Earned on Investments—U.S. Govt. Securities	3,539.91
CITY COLLECTORS	
Search Fees	-0-
1942 and Prior Years Personal Taxes	103.44
Personal Fees	-0-
Advertising Tax Sale	-0-

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	687.50
Deposits Advertising Ordinances—Signs and Alterations	-0-
Special Police Permits	-0-
Mechanical Amusement Devices—Operators	-0-
Mechanical Amusement Devices—Distributors	-0-
Municipal Searches	169.25
Bingo and Raffles Licenses	235.00
Certified Copies of Marriage Licenses	56.00
Auction Sale—City Property	5,561.00
Beverages Permits	80.00
Code Books	3.50
Dine and Dance Permits	-0-
Sound Truck Licenses	-0-

BOARD OF HEALTH

Laundry Licenses	400.00
Restaurant Licenses	260.00
Health Violations—Meat and Milk, etc.	15.00
Ice Cream Distributors	-0-
Barbers' Licenses	10.00
Vending Machines	170.00
Nursing Fees	514.25
Inspection of Milk Dairies	400.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	874.50
Painting Driveways, etc.	-0-
Certified Copies of City Ordinances	-0-
Towing Licenses	-0-
Second Hand and Used Motor Vehicle Licenses	75.00
Carnival Fees	-0-
Mobile Carousel Licenses	-0-
Identification Bureau	543.00
Used Car Lot	-0-
Parking Lot Licenses	-0-
Operators Rooming House Fees	364.00
Business Liquidation Sales Licenses	75.00

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	146.47
Insurance Franchise Tax 227 PL 1952	-0-
Sundry Departments—Telephone Calls	34.55
Interest on Bank Deposits	-0-
Accrued Interest—U.S. Notes and Certificates	-0-
Damage to City Property	531.74
Tax Title Deeds—Rental Revenues Properties	3,228.86
Care of Lawns and Shade Trees, etc.	-0-
Gasoline Tax Refunds (Purchases)	1,402.25
Cole Street Baths—Towels	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	-0-
Vending Machine Commission	10.61
Lease of Land—Caven Point	1,000.00

Rental of Polling Places	-0-
Reimbursement Federal Civil Defense Adm.	260.00
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	100.00
In Lieu of Taxes—Federal Housing Projects—Coll. Towers	28,529.19
Revenue State Housing Projects	23,771.45
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	12,600.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	2,750.74
Reserve for Rent Receivership Fees	-0-
Reserve for Fees—Inspection of Dairies	-0-
Reserve for Personal Tax Collection Fees	31.39
Reserve for Photos—Dilapidated Buildings	-0-
Investments—U. S. Government Securities	1,295,130.09
Due from Water Account	-0-
Due from Trust Account	-0-
TOTAL RECEIPTS	$4,330,223.67
Balance—Beginning*	1,676,667.53
	$6,006,891.20

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	SALARIES AND WAGES	
1	Mayor	$ 919.54
2	Deputy Mayor	-0-
3	Secretary	574.70
4	Clerks and Other Employees	4,845.10
10	OTHER EXPENSES	1,254.27

JERSEY CITY MEDICAL CENTER

	SALARIES AND WAGES	
	ADMINISTRATIVE	
15	Medical Director	-0-
16	Medical Assistant to the Director	919.54
17	Administrator and Other Employees	53,194.62
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	28,085.74
26	Director of Nurses	689.64
27	Nurses and Nurses Aids	111,691.57
28	Attendants and Other Employees	155,828.46
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	400.82
41	Medical Center Patrolmen	4,376.14
42	Ambulance Drivers	9,805.96
43	Other Employees	1,033.68

	HOUSEKEEPING	
50	Maintenance Engineer	628.34
51	Assistant Maintenance Engineer	-0-
52	Other Employees	100,209.40
	KITCHEN	
60	Chef	658.22
61	Assistant Chef	383.14
62	Cooks and Other Employees	50,619.37
	LAUNDRY	
70	Supervisor	482.74
71	Other Employees	32,034.35
	POWER HOUSE	
80	Supervising Stationary Engineer	564.24
81	Other Employees	6,039.62
	OTHER EXPENSES ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	5,099.39
91	Insurance	-0-
92	Telephone	2,433.12
93	Other Expenses	1,284.45
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	29,497.43
101	X-Ray Supplies and Expenses	3,205.92
102	Other Expenses	3,422.91
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	860.80
111	Housekeeping Supplies and Expenses	3,306.23
112	Laundry Supplies and Expenses	3,015.35
113	Other Expenses	-0-
	DIETARY	
120	Food and Inspection Costs	60,996.77
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	68.84
131	Gas and Electric	12,008.73
132	Other Expenses	5,122.27
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	-0-
	BOARD OF HEALTH BUREAU OF GENERAL SERVICES SALARIES AND WAGES	
150	Chief Health Officer	996.16
151	Assistant to Health Officer	515.70
152	Other Employees	4,399.86
160	OTHER EXPENSES	1,136.48
	BUREAU OF ENVIRONMENTAL SANITATION SALARIES AND WAGES	
170	Chief Sanitarians	844.42

171	Sanitarians	5,915.02
172	Chief Plumbing Inspector	-0-
173	Plumbing Inspector	4,907.88
174	Clerks and Other Employees	1,451.28
180	OTHER EXPENSES	404.18

MEDICAL BUREAU

	SALARIES AND WAGES	
190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director Public Health Nurses	492.72
194	Assistant Director Public Health Nurses	1,354.02
195	Supervisors—Public Health Nurses	3,271.24
196	Assistant Supervisors—Public Health Nurses	1,431.38
197	Public Health Nurses—Trainees	16,422.76
198	Clerks and Other Employees	6,026.62
210	OTHER EXPENSES	49.75
	PURCHASE OF ASIATIC FLU VACCINE	-0-

BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)

	SALARIES AND WAGES	
220	Director	689.64
221	Deputy Director	609.96
222	Assistant Director	432.94
223	Investigators and Other Employees	13,891.79
	OTHER EXPENSES	
230	Public Assistance (State Aid Agreement)	-0-
231	Printing and Stationery	-0-
232	Other Miscellaneous Expenses	47.14

BUILDING INSPECTION BUREAUS

	SALARIES AND WAGES	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,597.62
243	Clerks and Other Employees	1,301.88
	OTHER EXPENSES	
250	Printing, Stationery and Incidentals	387.50
251	Demolition of Buildings	-0-

BOARD OF ADJUSTMENT

	SALARIES AND WAGES	
260	Secretary and Clerk	459.76
270	OTHER EXPENSES	163.75

JERSEY CITY DEFENSE COUNCIL

280	SALARIES AND WAGES	383.14
290	OTHER EXPENSES	419.15

JERSEY CITY PLANNING BOARD

300	SALARIES AND WAGES	781.56
310	OTHER EXPENSES	123.00

CITY CLERK'S OFFICE

	SALARIES AND WAGES		
320	City Clerk		957.84
321	Assistant Municipal Clerk		735.63
322	Clerks and Other Employees		5,462.32
323	Primary and General Elections		444.40
	OTHER EXPENSES		
330	Printing, Stationery and Other Miscellaneous Supplies		430.70
332	Primary and General Election Expense		-0-
333	Municipal Election Expense		-0-
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations		-0-
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)		71,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$	852,018.63

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	SALARIES AND WAGES		
400	Director	$	862.06
401	Deputy Director		-0-
402	Secretary		574.70
403	Clerk and Other Employees		2,312.58
404	Budget Director		842.90
	OTHER EXPENSES		
407	Accounting Fees		-0-
408	Bond Issuance Expenses		-0-
409	Miscellaneous Expenses		647.34

CITY COLLECTOR'S OFFICE

	SALARIES AND WAGES	
410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	7,704.00
	OTHER EXPENSES	
413	Cost of Tax Billing and Collection	3,212.50
414	Cost of Levying and Collecting Personal Taxes	-0-
415	Cost of Tax Sale	-0-
416	Rehabilitation of Acquired Properties	7.80
417	Miscellaneous Expenses	161.97

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	SALARIES AND WAGES	
420	Real Estate Manager	421.44
421	Inspector of City Property and Other Employees	1,275.06
	OTHER EXPENSES	
422	Cost of Foreclosure of Tax Title Liens	761.43
423	Miscellaneous Expenses	40.30

BUREAU OF TAX ASSESSMENTS

	SALARIES AND WAGES	
	Board of Tax Assessors	
430	Chief Clerk	613.02

431	Appraisal Assistant	459.76
432	City Surveyor	535.62
433	Senior Assessing Clerk and Other Employees	4,598.38
	OTHER EXPENSES	
434	Property Appraisals	3,336.34
435	Other Appraisal Expenses	-0-
436	Miscellaneous Expenses	34.00

CITY COMPTROLLER'S OFFICE

	SALARIES AND WAGES	
440	City Comptroller	574.70
441	Assistant Municipal Controller	528.72
442	Head Account Clerk and Other Employees	6,405.18
443	OTHER EXPENSES	859.44

CITY TREASURER'S OFFICE

	SALARIES AND WAGES	
445	Assistant Municipal Treasurer	559.38
446	Head Account Clerk and Other Employees	1,802.26
447	OTHER EXPENSES	212.32

DEPARTMENT OF CENTRAL PURCHASE

	SALARIES AND WAGES	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,157.00
452	OTHER EXPENSES	41.65

LAW DEPARTMENT

	SALARIES AND WAGES	
455	Corporation Counsel	919.54
456	Assistant Corporation Counsels	7,164.52
456A	Legal Consultant	766.28
457	Administrative Clerk	-0-
458	Clerks and Other Employees	2,440.43
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	-0-
460	Court Costs and Filing Fees	-0-
461	Special Services	-0-
462	Miscellaneous Expenses	-0-
	Legal Department:	
463	Law Books and Subscriptions	117.00
464	Miscellaneous Expenses	958.12

BOARD OF TRANSPORTATION

	SALARIES AND WAGES	
465	Transportation Inspectors, Investigators and Other Employees	2,659.68
466	OTHER EXPENSES	126.30

SINKING FUND COMMISSION

	SALARIES AND WAGES	
468	Secretary	114.94

MUNICIPAL EMPLOYEES' PENSION COMMISSION

	SALARIES AND WAGES	
470	Retirement Fund Supervisor and Other Employees	1,242.88

471	Secretary	153.24
472	OTHER EXPENSES	6.51
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	SALARIES AND WAGES	
	Senior Housing Interviewer and Other Employees	-0-
	OTHER EXPENSES	-0-
	BUREAU OF ECONOMIC DEVELOPMENT	
	SALARIES AND WAGES	
475	Consultant and Other Employees	798.06
476	OTHER EXPENSES	250.00
	CITY RENT CONTROL OFFICE	
	SALARIES AND WAGES	
477	Rent Control Director and Other Employees	-0-
478	OTHER EXPENSES	-0-
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 61,458.55
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
480	Municipal Water Service	-0-
482	Municipal Publicity and Advertising	1,333.09
483	Municipal Employees' Insurance Premiums	-0-
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	-0-
485	Jersey City Philharmonic (Contract)	-0-
486	Jersey City Camp for Physically Handicapped Children	-0-
490	Bureau of Rehabilitation—Salaries and Wages	883.77
491	Bureau of Rehabilitation—Other Expense	154.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 2,370.86
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 63,829.41

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
500	Director	$ 862.06
501	Deputy Director	613.02
502	Secretary	574.70
503	Clerk and Other Employees	2,917.98
504	Medical Examiner	191.56
508	OTHER EXPENSES	379.57
	BUREAU OF COMPLAINTS	
	SALARIES AND WAGES	
510	Senior Complaint Investigator	665.12
511	Complaint Investigators	682.74
518	OTHER EXPENSES	-0-

BUREAU OF STREET LIGHTING		
	SALARIES AND WAGES	
520	Inspectors	-0-
	OTHER EXPENSES	
526	Municipal Street Lighting (Contract)	26,621.89
527	Printing and Stationery Supplies	-0-
ENGINEERING BUREAU		
	SALARIES AND WAGES	
530	Chief Engineer	1,898.82
531	Other Engineering Employees	4,554.10
532	Clerks and Other Employees	1,838.45
537	OTHER EXPENSES	13.56
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
BUREAU OF HEALTH AND SANITATION		
	SALARIES AND WAGES	
550	Chief Sanitation Inspector	651.34
551	Assistant Chief Sanitation Inspector	429.10
552	Sanitation Inspectors	1,052.82
553	Other Employees	-0-
557	OTHER EXPENSES	-0-
BUREAU OF CLEANING SEWERS AND BASINS		
	SALARIES AND WAGES	
560	Supervisor	643.66
561	Assistant Supervisors	842.88
562	Other Employees	13,843.72
567	OTHER EXPENSES	37.20
STREET CLEANING BUREAU		
	SALARIES AND WAGES	
570	Supervisor—Days	513.40
570A	Supervisor—Nights	544.06
571	Assistant Supervisors	452.91
572	Other Employees	52,812.38
575	Snow Removal	-0-
575A	Snow Removal—Emergency	-0-
	OTHER EXPENSES	
577	Repairs and Other Miscellaneous Expenses	677.13
578	Snow Removal	-0-
578A	Snow Removal—Emergency	-0-
BUREAU OF STREET AND SEWER REPAIRS		
	SALARIES AND WAGES	
580	Superintendent	697.32
581	Assistant Superintendents	-0-
582	Other Employees	35,266.97
	OTHER EXPENSES	
583	Materials and Supplies	6,515.17
584	Repairs to Asphalt Streets	-0-
585	New Street Signs	-0-
BUREAU OF STREET PERMITS		
	SALARIES AND WAGES	
587	Permit Clerk and Other Employees	803.06
589	OTHER EXPENSES	21.75

BUREAU OF MOTOR VEHICLES		
	SALARIES AND WAGES	
590	Commissioner	-0-
591	Garage Superintendent	452.10
592	Automobile Mechanics and Other Employees	373.94
	OTHER EXPENSES	
594	Automotive Maintenance	2,722.30
595	Gasoline and Oil	-0-
596	Insurance	183.24
597	Other Expenses	71.60
598	Purchase of Automotive Equipment	-0-
TOTALS—DEPARTMENT OF PUBLIC WORKS		$ 161,421.62

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
600	Director	$ 862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	OTHER EXPENSES	-0-
POLICE DEPARTMENT		
	SALARIES AND WAGES	
611	Chief	988.50
612	Deputy Chiefs	1,685.82
613	Inspectors	4,344.72
614	Captains	12,084.00
615	Lieutenants	28,739.76
616	Sergeants	41,817.06
617	Detectives	51,590.84
618	Patrolmen	257,597.24
619	School Guards	11,545.59
620	Civilian Employees	53,900.11
	OTHER EXPENSES	
625	Fuel	211.30
626	Gas and Oil	3,306.87
627	Insurance	1,333.60
628	Auto Maintenance	4,185.32
629	Telephone and Telegraph	3,310.97
630	Light and Power	-0-
631	Other Miscellaneous Expenses	1,055.60
632	Purchase of Automotive Equipment	6,076.82
633	Special Investigations	554.81
MUNICIPAL COURTS		
	SALARIES AND WAGES	
640	Magistrates	2,796.88
641	Court Clerks	2,486.54
642	Other Employees	892.70
645	OTHER EXPENSES	630.60
BUREAU OF WEIGHTS AND MEASURES		
	SALARIES AND WAGES	
650	Superintendent	536.38

651	Assistant Superintendent	1,642.88
652	Other Employees	1,307.26
655	OTHER EXPENSES	26.55
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	SALARIES AND WAGES	
660	Secretary and Clerk	984.64
	OTHER EXPENSES	
662	Miscellaneous Expenses	79.50
663	Refunds of Beverage Licenses	-0-
FIRE DEPARTMENT		
	SALARIES AND WAGES	
670	Commissioner	-0-
671	Chief	988.50
672	Deputy Chief	6,517.08
673	Battalion Chief	10,812.00
674	Captains	52,665.44
675	Firemen	264,891.50
676	Civilian Employees	12,344.54
	OTHER EXPENSES	
680	Fuel	112.92
681	Gas and Oil	924.03
682	Insurance	83.00
683	Auto Maintenance	2,255.51
684	Telephone and Telegraph	-0-
685	Light and Power	-0-
686	Telegraph and Signal Service	1,576.04
687	Other Miscellaneous Expenses	234.00
688	Fire Truck Equipment	2,175.00
TOTALS—DEPARTMENT OF PUBLIC SAFETY		$ 853,342.20

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
800	Director	$ 862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerk and Other Employees	919.50
805	OTHER EXPENSES	37.17
BUREAU OF PUBLIC BATHS		
	SALARIES AND WAGES	
810	Stationary Firemen and Other Employees	-0-
811	OTHER EXPENSES	6.05
PARKS AND SHADE TREE BUREAU		
	SALARIES AND WAGES	
820	Municipal Forester	697.30
821	Assistant Municipal Foresters and Other Park Employees	32,192.98
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,645.19
824	Administrative Clerk and Other Clerical Employees	5,396.80

825	Park Police Chief	245.21
826	Park Patrolmen	11,474.72
827	Medical Examiner	-0-
	OTHER EXPENSES	
830	Automotive Maintenance	3,898.26
831	Horticultural Supplies	205.20
832	Other Materials and Supplies—Maintenance	1,663.59
833	Veterans Memorial Bronze Tablets	-0-
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	SALARIES AND WAGES	
835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	-0-
837	Sports Officials, Recreation and Other Employees	27,149.94
	OTHER EXPENSES	
840	Athletic Supplies and Services	2,046.31
841	Band Concerts	-0-
842	Other Supplies and Expenses	761.69
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	SALARIES AND WAGES	
850	Stadium Superintendent and Other Employees	2,560.62
	OTHER EXPENSES	
856	Horticultural Supplies	27.50
857	Other Supplies and Expenses	645.29
	CITY HALL BUILDING BUREAU	
	SALARIES AND WAGES	
860	Building Superintendent	478.92
861	Building Maintenance Workers and Other Employees	10,457.13
	OTHER EXPENSES	
866	Telephone	1,575.60
867	Other Supplies and Expenses	955.04
	BUREAU OF PUBLIC BUILDINGS	
	SALARIES AND WAGES	
870	Foremen	2,783.00
871	Union Trade Craftsmen	8,572.00
872	Repairmen and Other Employees	8,652.99
	OTHER EXPENSES	
875	Materials and Supplies Maintenance	1,881.46
876	Insurance	334.74
	BUREAU OF PUBLIC UTILITIES	
	SALARIES AND WAGES	
880	Chief Engineer	973.18
881	Assistant Chief Engineer	674.32
882	Other Engineering and Clerical Employees	3,307.18
	OTHER EXPENSES	
885	Dock and Bulkhead Repairs	125.00
886	Other Supplies and Expenses	116.53
887	Hurricane Damage	3,465.77
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 138,535.34

800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	125.00
CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund	-0-
852	Road Construction or Reconstruction with State Aid	279.38
853	Purchase of Temporary State Housing Barracks	-0-
MUNICIPAL DEBT SERVICE		
900	Maturing Serial Bonds—General	187,000.00
910	Callable Serial Bonds—General	-0-
920	Interest on Bonds—General	18,341.25
923	Interest on Prospective Issues	-0-
950	Maturing Serial Bonds—School	90,000.00
970	Interest on Bonds—School	52,881.50
940	Judgments and Costs	1,421.60
	County Taxes	-0-
	Local School Levy	500,000.00
	Deferred Charges and Statutory Expenditures	108,257.64
	Reserve of Balances of Appropriations—Prior Years	6,369.65
	Contracts Payable Prior Years	-0-
	Reserve for Deposits—Sale of Tax Deeds	1,975.00
	Reserve for Board of Health & T.B. Program	340.00
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	-0-
	Refund of Interest on Deferred Taxes	-0-
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	-0-
	Investments—U.S. Government Securities	496,602.00
	Due County	-0-
	Due Trust Account	-0-
	Due Water Account	74,963.17
	Due Capital Account	75,000.00

TOTAL DISBURSEMENTS FOR THE MONTH OF: OCTOBER, 1960	$3,682,703.39
Balance—End*	2,324,187.81
	$6,006,891.20

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS

Investments—U.S. Government Securities	$ 248,380.83
Reserve for Interest Earned on Investments	1,619.17
Due to General Account	75,000.00
TOTAL RECEIPTS	$ 325,000.00
Balance—Beginning*	37,968.73
	$ 362,968.73

DISBURSEMENTS

Erect Fire Training School—P.S. Fire	$ 24.32
Purch—School Site #40	94,000.00

Capital Repairs and Replacement Various Schools	136,000.00
J.C. Redevelopment Agency	1,680.00
Main Library & Branches—Improvements	29,354.40
Facilities for Parking Motor Vehicles	139.50
TOTAL DISBURSEMENTS	$ 261,198.22
Balance—Ending*	101,770.51
	$ 362,968.73

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$ 187,000.00
Reserve for Payment of School Bonds	90,000.00
Reserve for Payment of Water Bonds	135,000.00
Reserve for Payment of Interest—General Bonds	18,341.25
Reserve for Payment of Interest—School Bonds	52,881.50
Reserve for Payment of Interest—Water Bonds	20,076.75
TOTAL RECEIPTS	$ 503,299.50
Balance—Beginning	568,028.00
	$1,071,327.50

DISBURSEMENTS

Reserve for Retirement—General Bonds	$ 176,000.00
Reserve for Retirement—School Bonds	104,000.00
Reserve for Retirement—Water Bonds	15,000.00
Reserve for Payment of Interest—General Bonds	29,697.50
Reserve for Payment of Interest—School Bonds	22,526.25
Reserve for Payment of Interest—Water Bonds	130,340.00
TOTAL DISBURSEMENTS	$ 477,563.75
Balance—Ending	593,763.75
	$1,071,327.50

TRUST ACCOUNT

RECEIPTS

Dog Licenses	$ 65.25
TOTAL RECEIPTS	$ 65.25
Balance—Beginning*	13,297.19
	$ 13,362.44

DISBURSEMENTS

Dog Licenses	$ 1,031.92
TOTAL DISBURSEMENTS	$ 1,031.92
Balance—End*	12,330.52
	$ 13,362.44

PUBLIC ASSISTANT ACCOUNT

RECEIPTS

Warrants Cancelled	$	2,099.40
Surplus Control		40.00
Authorized Revenue Control		142,273.35
Balance—Beginning		170,060.56
	$	314,473.31

DISBURSEMENTS

Commitments	$	92,145.16
Balance—End*		222,328.15
	$	314,473.31

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Consumers—Accounts Receivable	$	192,863.75
Miscellaneous—Accounts Receivable		17,856.04
Interest and Penalties		1,641.21
Building and Hose Permits		131.00
Top Permits		849.00
Due to General Account		70,000.00
TOTAL RECEIPTS	$	283,441.00
Balance—Beginning*		154,147.98
	$	437,488.98

DISBURSEMENTS

Operating Salaries and Wages 1960	$	117,317.87
Operating Expenses 1960		9,263.42
Operating Expenses 1959		-0-
Capital Improvements 1959		-0-
Debt Service		155,076.75
Deferred Charges and Statutory Expenditures		6,069.12
Capital Improvements—1960		43.70
Refunds—Sewer—Interest		123.63
Refunds—Water		68.40
TOTAL DISBURSEMENTS	$	287,962.89
Balance—Ending*		149,526.09
	$	437,488.98

WATER CAPITAL ACCOUNT

RECEIPTS		None
TOTAL RECEIPTS		None
Balance—Beginning*	$	24,585.91
	$	24,585.91

DISBURSEMENTS		None
TOTAL DISBURSEMENTS		None
Balance—Ending*	$	24,585.91
	$	24,585.91

* After deducting outstanding warrants and unpaid vouchers.

Received and Ordered Filed.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of the following resolution:

That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $13,152.32 for 67 vouchers approved for payment for the Department of Parks and Public Property.

$ 3.00	Soney & Sage Co.—Pocket Parts
21.00	Soney & Sage Co.—Pocket Parts
105.20	P. S. Electric & Gas—Service
91.74	P. S. Electric & Gas—Service
232.00	A. B. Dick of N. Y.—Labor—Material
15.00	Charles Kerr—Services—Leagues
5.00	Thomas Lynch—Services—Leagues
9.00	N. Siperstein, Inc.—Paint
36.56	N. J. Bell Telephone—Service
33.39	Garden State Welding—Supplies
31.90	Clark Door Co.—Supplies
119.40	J. C. Glass Co.—Labor—Material
130.00	Bill's Northern Star—Christmas Trees
65.00	Bill's Northern Star—Christmas Trees
195.00	Bill's Northern Star—Christmas Trees
114.00	Terminal Printing—Record Cards
18.80	Arthur Katz—Labor—Material
9.60	Bill's Northern Star—Burlap Bags
54.16	Greenville Mdse.—Handicraft Supplies
777.59	Greenville Mdse.—Handicraft Supplies
1,129.32	Greenville Mdse.—Handicraft Supplies
210.70	Greenville Mdse.—Handicraft Supplies
252.90	Greenville Mdse.—Handicraft Supplies
930.75	Burrshell Co.—Steam Cleaning Machine
21.12	Packing Eng. Corp.—Supplies
16.80	Domestic Paint Co.—Paint
1,795.00	Charles V. Finch—Coal
39.81	Bond Lab—Ice Foe
209.40	Mueller Co.—Supplies
339.50	Roche Bros.—Labor—Material
129.00	Standard Elec. Motor—Repairs—Pumps
63.90	Jos. T. Ryerson—Iron
63.00	Armour Industrial—Ammonia
635.82	Charles Weinacht—Engineering Supplies
47.78	Regency Crafts Inc.—Supplies

395.20	William P. Kern—Postage Stamps, etc.
6.50	Walter Dodd—"Mike" Stand
145.00	Herbert Rother—Services—Leagues
30.00	Anne G. Montanaro—Reimbursement
8.50	The Levy Co.—Repairs
32.98	Gold's Drug Store—First-Aid Supplies
411.14	Lawrence A. Geraghty—Insurance
411.14	Lawrence A. Geraghty—Insurance
641.25	Board of Education—
312.26	M & G Auto Supplies—Motor Repairs
32.85	M & G Auto Supplies—Motor Repairs
23.60	Holsey Auto Sales—Motor Repairs
36.73	Wishbow Bros.—Motor Repairs
11.40	Edward Ruskin—Auto Supplies
18.06	Gold's Drug Store—First-Aid Supplies
140.00	Murphy's Products—Rock Salt
45.90	Plaza Towel—Service
45.11	N. Y. Telephone—Service
87.40	N. J. Bell Telephone—Service
1,208.67	N. J. Bell Telephone—Service
45.95	N. J. Bell Telephone—Service
35.85	N. J. Bell Telephone—Service
78.30	Edward Ruskin—Supplies
129.20	Edward Ruskin—Supplies
55.50	Otis Elevator Co.—Service
55.50	Otis Elevator Co.—Service
213.71	P. S. Electric & Gas—Service
135.24	P. S. Electric & Gas—Service
216.24	P. S. Electric & Gas—Service
25.50	Otis Elevator Co.—Service
25.50	Otis Elevator Co.—Service
140.00	Wellen Oil Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—REMOVING SNOW—14—ACCT.
NO. 578-A—$15,708.50

$ 3,010.00	James P. Horan Inc.—Removing Snow
3,710.00	Bellezza Co., Inc.—Removing Snow
600.00	N. Calandrillo—Removing Snow
2,240.00	Robert D. Colacurcio—Removing Snow
81.00	Ertle Bros.—Removing Snow
255.00	D. T. Rossillo—Removing Snow
240.00	Posnak & Turkish Inc.—Removing Snow
480.00	Posnak & Turkish Inc.—Removing Snow
480.00	Posnak & Turkish Inc.—Removing Snow

720.00	Posnak & Turkish Inc.—Removing Snow
240.00	Posnak & Turkish Inc.—Removing Snow
840.00	Posnak & Turkish Inc.—Removing Snow
577.50	Posnak & Turkish Inc.—Removing Snow
2,235.00	Posnak & Turkish Inc.—Removing Snow

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT 1960—1—$4.00

$ 4.00	Standard Coat Apron & Linen Service, Inc.—Towel Service

GENERAL ACCOUNT 1961—18—$3,909.96

$ 1.45	Burroughs Corp.—Ribbon
25.00	Postmaster—Stamps
47.50	Scott Ptg. Co.—Letterheads
33.66	Hudson Dispatch—Advertising
12.00	Amer. Pub. Health Assn., Inc.—Dues & Subscription
9.43	Chas. Weinacht Stat'ny. Co., Inc.—Supplies
8.80	Union Twl. Supp. Div., Morgan Lndy., Inc.—Towel Service
922.08	Anthony A. Natoli—Insurance
73.06	Thomas F. Shallis—Insurance
146.55	Edward M. Taylor Co. Inc.—Insurance
146.55	Edward M. Taylor Co. Inc.—Insurance
4.00	Stand. Coat Apron & Linen Serv., Inc.—Towel Svce.
185.00	Flexible Pipe Tool Co.—Flexicrome Rods
183.38	Duncan Hardware, Inc.—Sewer Shovels
100.00	Ace Office Supp.—Rebuilt Und. Typewriter
250.00	Thomas J. Nolan, Inc.—Cinders
313.60	Posnak & Turkish Inc.—Bags of Cement
1,447.90	Max Lumber & Millwork Corp.—Lumber

WATER CAPITAL ACCOUNT B-10 - 118—2—$37,642.33

$ 1,097.25	Jersey Testing Labs., Inc.—Relining Water Main
36,545.08	Spiniello Const. Co.—Relining of Water Main

WATER - OPERATING EXPENSE ACCOUNTS - 1960—5—$2,046.22

$ 118.05	Bardack Realty Co.—Insurance
850.64	The A. P. Smith Mfg. Co.—Supplies
899.40	The A. P. Smith Mfg. Co.—Supplies
68.25	Ace Office Supplies—Supplies
109.88	P. S. Electric & Gas Co.—Service

WATER - 1961 - OPERATING EXPENSE ACCT.—30—$5,241.41

$ 140.54	Jack Steinman c/o J. I. Kislak—Refund
80.00	Patrick E. Higgins—Reimbursement

79.92	Mr. George Plastoris—Reimbursement
78.40	Michael Sylvester—Reimbursement
56.58	Town of Boonton, Water Department—For Water Consumption
13.50	Watchung Spring Water Co. Inc.—Spring Water
20.58	J. H. Jacks N Lumber Co.—Supplies
12.25	Riverside Coat Apron Towel Linen Supp. & Lndy. Inc. —Towel Service
119.51	Ochs Service—Supplies
46.67	Frank Talcott—Reimbursement
6.95	Riverside Coat, Apron, Towel Linen Supp.—Towel Service
3.00	Watchung Spring Water Co. Inc.—Spring Water
128.00	Sterling Welding—Welding
76.00	Sterling Welding—Welding
400.00	William C. Reppenhagen—Bus Hire
41.28	Rosario Puleo—Reimbursement
5.00	Health Education Service—Manuals
6.24	Philosophical Library—Dictionary
11.11	Union Towel Supp. Div., Morgan Lndy., Inc.—Towel Service
40.32	Wilbur Coughlin—Reimbursement
343.99	H. M. Ohland, Chief Engineer—Expenses
100.00	H. M. Ohland, Chief Eng.—Stamps & Newspapers
600.00	Postmaster—Postage Meter
114.00	Van News Photos Inc.—Photographs Taken
118.90	Edward M. Taylor Co. Inc.—Insurance
1,873.90	Henry S. Marmorstein, Inc.—Insurance
347.03	Gamon Meter Div.—Supplies (Worthington Corp.)
12.95	Lakeland Gas & Appliance Co.—Gas
56.00	Claremont Fuel Co.—Kerosene
308.79	John Eggers Fuel, Inc.—Fuel Oil

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,977.87 for 13 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 187.50	John Eggers Fuel, Inc.—Fuel
136.20	John Eggers Fuel, Inc.—Fuel
87.50	John Eggers Fuel, Inc.—Fuel
75.00	John Eggers Fuel, Inc.—Fuel
87.63	John Eggers Fuel, Inc.—Fuel
62.50	John Eggers Fuel, Inc.—Fuel
187.50	John Eggers Fuel, Inc.—Fuel
4,454.20	P. S. Electric & Gas Co.—Services
231.00	Square Elec. Supply & Fixture Corp.—Floodlights
23.70	Duncan Hardware, Inc.—Snow Shovels

1,211.77	Duncan Hardware, Inc.—Supplies
159.37	Ace Office Supplies—Supplies
74.00	Scott Printing Co.—Printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nine Thousand Five Hundred Eight Dollars and Ninety-Nine Cents ($9,508.99), for fifty (50) bills and claims due for payment by the Department of Public Safety.

$ 33.00	Scott Printing Co.—Printing
8.50	Perry Gladstone—Locks Repaired
148.00	Reliable Auto Radiator Co.—Auto Repairs
43.50	Reliable Auto Radiator Co.—Rad. Recored & Tanks
10.00	Skil Corp'n.—Repairs—Parts, etc.
7.05	Jersey Motors, Inc.—Lenses
135.97	K & C Brake Service—Cylinders—Shoes
43.50	Reliable Auto Radiator Co.—Rad. Recored & Tanks
100.00	Holsey Auto Sales, Inc.—Rocker Arm Sets, etc.
75.63	K & C Brake Service—Auto Supplies
203.00	K & C Raybestos Brake Service—Auto Parts
34.80	Ohio Chem. & Surg. Equip. Co.—Oxygen Cyl. Refills
75.00	Duncan Hardware, Inc.—Shades—Venetian Blinds
310.00	Duncan Hardware, Inc.—Shades—Hardware
78.30	John J. Tobler, Inc.—Target Supplies
52.16	North Jersey Automobile Club—Safety Patrol Badges
36.00	A. Rucki—Web Belts, etc.
54.90	Arthur G. Huson Co.—Paint Shop Supplies
1,869.00	Scott Printing Co.—Printing
18.90	Winsick Hoover Repair—Hoover Mach. Repairs
281.25	John Eggers Fuel, Inc.—Fuel Oil
62.50	John Eggers Fuel, Inc.—Fuel Oil
250.00	John Eggers Fuel, Inc.—Fuel Oil
250.00	John Eggers Fuel, Inc.—Fuel Oil
118.00	John Eggers Fuel, Inc.—Fuel Oil
62.50	John Eggers Fuel, Inc.—Fuel Oil
62.50	John Eggers Fuel, Inc.—Fuel Oil
250.00	John Eggers Fuel, Inc.—Fuel Oil
270.00	Square Elec. Supply & Fixture Co.—S Cord
100.50	I. D. M. Co., Inc.—Oxygen Tanks
64.14	Hudson Camera Corp.—Camera Supplies
713.35	Hudson Camera Corp.—Camera Supplies
176.00	County Wide Exterm. Svce. Co.—Services
6.60	Pitman-Moore Co.—Lin. Camphor Comp.
170.25	J. Liberman & Co.—Paper Towels—Cups
4.50	Marr Duplicator Co., Inc.—Services
7.44	Ace Office Supplies—Office Supplies
357.50	Progress Printing Co.—Printing

1,273.00	Scott Printing Co.—Printing
377.50	Progress Printing Co.—Printing
12.00	Motorola C & E, Inc.—Plug
55.50	Western Union Tele. Co.—Hourly Time Service
21.40	Union Towel Supp. Div. Morgan Lndy.—Services
199.00	Building Svces. Corp'n. of N. J.—Window Cleaning
318.75	John J. Tobler, Inc.—Target Range Supplies
40.00	S. Manzo—Handcuffs
3.60	Chas. Weinacht Statny. Co., Inc.—Date Stamps
450.00	Edward Hayes—Blacksmith Svces.
168.00	I. D. M. Co., Inc.—Rental Oxygen Inhalators
46.00	Soney & Sage Co.—Pocket Parts N. J. Stat. Anno.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $9,812.50, for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$ 9,812.50	Valdemar H. Paulsen—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $342,087.10, for 77 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 99.30	The National Cash Register Co.—Services
61.47	Chas. Bruning Co., Inc.—Supplies
32.50	N. J. Bell Telephone Co.—Services
22.25	N. J. Bell Telephone Co.—Services
185.00	Scott Ptg. Co.—Supplies
29.87	A. B. Dick of N. Y., Inc.—Services
263.96	Ace Office Supplies—Supplies
17.00	Eastern Overall Cleaning Co.—Supplies
6.50	Grant, Bushnell & Co.—Supplies
264.05	Underwood Corp.—Services
31.30	Addressograph-Multigraph Corp.—Supplies
31.50	Jersey City Typewriter Co.—Services
12.00	Marchant Calculators—Services
58.50	N. J. Bell Telephone Co.—Services
396.00	Hudson Dispatch—Advertising

34.00	Hudson Dispatch—Advertising
77.50	Progress Ptg. Co.—Supplies
4.00	Plaza Towel Service—Services
55.25	Addressograph-Multigraph Corp.—Services
30.50	Addressograph-Multigraph Corp.—Services
440.04	Addressograph-Multigraph Corp.—Services
78.75	Leroux Typewriter Svce.—Services
10.00	N. J. Law Journal—Supplies
16.00	Plaza Towel Svce.—Services
49.50	The National Cash Register Co.—Supplies
15.00	Uneeda Floor Svce.—Services
36.00	Monroe Calculating Mach. Co., Inc.—Services
311.04	Burroughs-Corp. The Todd Co. Div.—Supplies
10.00	Uneeda Floor Service—Services
10.00	Uneeda Floor Service—Services
34.00	Leroux Typewriter Svce.—Services
21.60	Ace Office Supplies—Supplies
32.00	Progress Ptg. Co.—Supplies
11.44	Union Towel Supp. Div. Morgan Lndy. Inc.—Services
13.60	Eastern Overall Cleaning Co.—Services
4.50	Jersey City Typewriter Co.—Services
18.40	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supp. Div. Morgan Lndy. Inc.—Services
5,274.25	Kelly, Collins & Moran—Services
12.10	Jersey Blue Print Co.—Supplies
1.20	Jersey Blue Print Co.—Supplies
3.60	Jersey Blue Print Co.—Supplies
2.60	Jersey Blue Print Co.—Supplies
300,000.00	City Treas.-Custodian Acct.—a/c City Appr.
84.00	N. J. State League of Municipalities—Tickets
53.00	Monroe Calculating Mach. Co. Inc.—Services
5.00	Joseph Diglio—Supplies
7.00	Municipal Receivers & Tax Coll. Asso. of N. J.—Dues
240.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
45.00	The Daily Real Estate Report—Supplies
3.00	Fred Fagan—Reimbursement
15.00	Postmaster, City of Jersey City—Stamps
8.00	Margaret Jeffers—Expenses
24.00	Leo Rosenblum—Expenses
45.75	Henry J. Herrmann—Reimbursement
12.00	Gann Law Books—Supplies
35.00	N. J. Legislative News—Supplies
248.23	Adams Press Corp.—Supplies
25.00	Ace Reporting Svce.—Services
54.00	Thomas L. Brennan, Jr.—Expenses
23.05	U-Drive-It Co., Inc.—Services
27.00	Thomas L. Brennan, Jr.—Expenses
53.10	Cyril J. Galvin—Services
30,000.00	Municipal Employees Pens. Fund Comm.—a/c Apprn.

140.00	Edward Lockwood Sr.—Compensation
153.60	Mary J. Mason—Compensation
144.00	Marcella Carrig—Compensation
31.39	L. Schultz—Fees
14.76	L. Raino—Fees
69.90	Ocean Svce. Center—Services
176.00	State Board of Health—Fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $179,911.95, for 222 bills and claims, approved for payment for the Department of Public Affairs.

$ 327.79	Systomatic Business Forms, Inc.—Supplies
245.25	Chas. Weinacht Statny. Co., Inc.—Supplies
693.73	Joseph Gromek—Supplies
295.00	Scott Printing—Supplies
690.80	Joseph Gromek—Supplies
59.15	Rittenhouse Book Store—Supplies
273.12	Cosmevo Surg. & Orthopedic Corp.—Supplies
21.24	Wyeth Laboratories—Supplies
189.24	American Cyanamid Co.—Supplies
2,678.25	Baxter Laboratories, Inc.—Supplies
759.08	Gecker's Pharmacy, Inc.—Supplies
60.00	Picker X-Ray Corp.—Supplies
1,468.80	Ace Office Supplies—Supplies
4,585.08	Honiberg Drug & Surg. Supply Co.—Supplies
145.50	Cosmevo Surg. & Orthopedic Corp.—Supplies
58.50	Palo Lab. Supplies, Inc.—Supplies
63.90	Standard Scientific Supply Corp.—Supplies
117.25	Hillyard Sales Co. (Eastern)—Supplies
2,431.50	S. Manzo—Supplies
70.00	Hudson Vacuum & Sewing Mach. Co.—Services
1,931.87	Gol-Pak Corp.—Supplies
1,190.00	Mercury Corp.—Services
68.53	Westinghouse Elec. Corp.—Supplies
4.10	A. C. Chevrolet Co.—Supplies
492.00	Charles Berman Carpet Co.—Supplies
220.20	Max Lumber & Millwork Corp.—Supplies
8.35	Great Bear Spring Co.—Supplies
90.06	Joseph Gromek—Supplies
98.86	Joseph Gromek—Supplies
206.22	Chas. Weinacht Statny. Co., Inc.—Supplies
1,042.50	Amer. Bus. Systems, Inc.—Supplies
34.60	Ace Office Supplies Co.—Supplies
7.50	Remington Rand—Supplies
2.00	Amer. Clinical & Climatological Assn.—Supplies
61.46	The S. S. White Dental Mfg. Co.—Supplies

858.60	Storz Instrument Co.—Supplies
8,081.75	Baxter Labs., Inc.—Supplies
76.19	Rittenhouse Book Store—Supplies
2,516.49	Honiberg Drug & Surg. Supply Co.—Supplies
120.24	Amer. Hosp. Supply Corp.—Supplies
2,132.50	Baxter Labs., Inc.—Supplies
688.02	Hosp. Equip. Co. of N. J.—Supplies
460.86	Honiberg Drug & Surg. Supply Co.—Supplies
111.37	Honiberg Drug & Surg. Supply Co.—Supplies
151.25	Cosmevo Surg. & Orthopedic Corp.—Supplies
3,888.00	Low X-Ray Corp.—Supplies
50.00	Memorial Hospital—Services
2,850.00	Remington Rand—Supplies
44.20	S. Davis Co.—Supplies
673.26	Palo Laboratory Supplies, Inc.—Supplies
172.44	Standard Scientific Supply Corp.—Supplies
538.43	Edward Boker, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
469.50	Edward Boker, Inc.—Supplies
329.19	Edward Boker, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
706.61	Worthington Corp.—Supplies
57.81	Pneumercator Co., Inc.—Supplies
128.02	Wishbow Bros., Inc.—Supplies
273.52	Otis Elevator Co.—Supplies
65.43	Otis Elevator Co.—Supplies
155.68	Otis Elevator Co.—Supplies
9.24	Otis Elevator Co.—Supplies
47.24	Jos. T. Ryerson & Son, Inc.—Supplies
1,238.00	General Elevator Co., Inc.—Services
203.25	General Elevator Co., Inc.—Services
130.00	C. M. Sorenson Co., Inc.—Supplies
324.00	Otis Elevator—Supplies
69.07	Duncan Hardware, Inc.—Supplies
72.00	Electric Products—Supplies
37.15	Wishbow Bros., Inc.—Supplies
191.73	Duncan Hardware, Inc.—Supplies
7.84	Joseph Gromek—Supplies
517.00	Associated Printery—Supplies
976.71	Joseph Gromek—Supplies
15.95	The Levy Co.—Supplies
302.00	N. J. Bell Telephone Co.—Services
12.40	Chas. Weinacht Statny. Co., Inc.—Supplies
251.50	Progress Ptg. Co.—Supplies
25.00	Medical Library Assn., Inc.—Membership
9.65	Albert J. Phiebig—Supplies
1,686.46	Honiberg Drug & Surg. Supply Co.—Supplies
78.72	American Cyanamid Co.—Supplies
71.06	Warren-Teed Products Co.—Supplies
100.90	Hospital Accessories Co.—Supplies
790.88	Winthrop Laboratories—Supplies
5.58	American Cyanamid Co.—Supplies
332.92	D. Kaltman & Co., Inc.—Supplies
99.00	James P. Smith, Inc.—Supplies
232.00	Ace Office Supplies—Supplies

46.20	Jersey Grinding & Renting Svce.—Services
34.50	Globe Sanitary Products Co.—Supplies
725.00	Hudson Mattress Mfg. Co., Inc.—Services
293.76	County Wide Exterm. Svce. Co.—Supplies
2,236.50	Joseph H. Browne Co.—Supplies
319.17	Deborah Lee Ice Cream Co., Inc.—Supplies
6,699.36	Atzingen Whitehouse Dairy, Inc.—Supplies
132.00	Leo L. Konigsberg—Supplies
200.00	Gillies Coffee Co.—Supplies
132.00	S. Gumpert Co., Inc.—Supplies
6.20	Union Term. & Cold Storage Co., Inc.—Services
298.50	Gillies Coffee Co.—Supplies
31.99	Goodyear Rubber Products Corp.—Supplies
45.68	Globe Sanitary Products Co.—Supplies
125.00	Industrial Iron Works, Inc.—Services
88.75	N. Siperstein, Inc.—Supplies
27.89	Duncan Hardware, Inc.—Supplies
875.00	N. J. Fire Alarm Co.—Services
97.68	Arrow Supply Co.—Supplies
49.53	Atlas Elec. Supply Co., Inc.—Supplies
33.45	Con-Lux Paint Co.—Supplies
75.00	The Overhead Door Sales & Svce. Co.—Services
16.50	Leroux Typewriter Svce.—Services
22.90	N. J. Bell Telephone Co.—Services
84.00	John Eggers Fuel, Inc.—Supplies
92.00	John Eggers Fuel, Inc.—Supplies
30.00	Amer. Window Cleaning Co.—Services
74.52	P. S. Elec. & Gas Co.—Services
21.60	Pitney-Bowes, Inc.—Rental
10.80	N. J. Bell Telephone Co.—Services
165.45	N. J. Bell Telephone Co.—Services
11.25	Leroux Typewriter Svce.—Services
3.50	Plaza Towel Service—Services
183.45	N. J. Bell Telephone Co.—Services
12.00	Topics Publishing Co., Inc.—Supplies
19.38	Addressograph-Multigraph Corp.—Supplies
6.25	Seminars on Hypnosis—Supplies
135.00	Remington Rand—Rental
135.00	Remington Rand—Rental
135.00	Remington Rand—Rental
1,102.00	Honiberg Drug & Surg. Supply Co.—Supplies
86.25	L. Kaltman & Sons, Inc.—Supplies
24.00	Western Psychological Svces.—Supplies
97.25	I. D. M. Co., Inc.—Rental
216.60	Honiberg Drug & Surg. Supply Co.—Supplies
302.00	General Elec. Co.—Services
56.75	Abbott Laboratories—Supplies
50.00	Memorial Center—Services
50.00	Cosmevo Surg. & Orthopedic Corp.—Supplies
44.17	Centerlab Medical Supplies, Inc.—Supplies
429.00	J. Liberman & Co.—Supplies
160.65	Magnus Chemical Co., Inc.—Supplies
220.00	J. Liberman & Co.—Supplies
66.00	Kern Co.—Supplies
250.62	Prosperay Distributors, Inc.—Supplies

1,499.31	General Baking Co.—Supplies
298.50	Gillies Coffee Co.—Supplies
1,513.30	Gol-Pak Corp.—Supplies
482.85	Triple R Poultry Farm—Supplies
494.85	Joseph Apicella & Sons—Supplies
1,342.63	Washington Beef Co., Inc.—Supplies
481.42	S. Litowitz & Sons, Inc.—Supplies
117.80	Hudson Commission Co.—Supplies
481.20	S. Litowitz & Sons, Inc.—Supplies
1,425.60	Gol-Pak Corp.—Supplies
2,705.76	Washington Beef Co., Inc.—Supplies
399.60	Triple R Poultry Farm—Supplies
35.00	Hudson Vacuum & Sewing Mach. Co.—Services
21.84	S. A. Dashev, Inc.—Supplies
49.80	Cabalance, Inc.—Services
78.55	Square Elec. Supp. & Fixt. Corp.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
145.65	J. A. Sexauer Mfg. Co, Inc.—Supplies
38.88	Max Lumber & Millwork Corp.—Supplies
17.65	N. J. Bell Telephone Co.—Services
248.50	Leroux Typewriter Svce.—Services
28.00	Leroux Typewriter Svce.—Services
17.65	Union Towel Supply—Services
18.85	The National Cash Register Co.—Supplies
3,477.67	N. J. Bell Telephone Co.—Services
20.45	Amer. Cystoscope Makers, Inc.—Supplies
85.40	Gordon's Biological Supply Co.—Supplies
126.44	Merck & Co., Inc.—Supplies
297.31	Edward Boker, Inc.—Supplies
287.04	Chait Foods—Supplies
418.85	Edward Boker, Inc.—Supplies
257.09	Chait Foods—Supplies
204.50	Chait Foods—Supplies
570.79	Edward Boker, Inc.—Supplies
365.63	Edward Boker, Inc.—Supplies
420.89	Edward Boker, Inc.—Supplies
292.95	Chait Foods—Supplies
261.03	Chait Foods—Supplies
355.72	Chait Foods—Supplies
386.32	Chait Foods—Supplies
126.42	Crane Supply Co.—Supplies
89.00	Ace Motor & Armature Svce.—Services
21.90	L. Rubenstein & Sons, Inc.—Supplies
16.05	N. J. Bell Telephone Co.—Services
15.00	P. S. Elec. & Gas Co.—Services
38.75	N. J. Bell Telephone Co.—Services
20.20	Western Union Telegraph Co.—Services
5.00	Secaucus Press—Services
3,036.44	Jos. M. Byrne Co.—Premium
54.00	Edward J. Borrone—Services
90.00	Ace Office Supplies Co.—Supplies
264.80	Otis Elevator Co.—Services
43.50	Monroe Calculating Mach. Co., Inc.—Rental
20.00	Astraea Junior Guild—Services
500.00	U. S. Conference of Mayors—Membership

4.20	Western Union Telegraph Co.—Services
23.15	Burrelle's Press Clipping Svce.—Services
100.00	Charles Karczewski—Expenses
500.00	William P. Kern, Postmaster—Postage
52.50	Amer. Assn. of Hosp. Accountants—Membership
2,869.50	Knickerbocker Blood Bank, Inc.—Blood
21.50	Mildred Popovchak—Expenses
195.72	Agricultural Marketing Svce.—Services
48.00	Treasurer of the United States—Services
214.29	Edmund Szymanski—Premiums
23.00	American Medical Assn.—Subscription
5.00	James McEneaney—Expenses
314.59	William A. Loori, M.D.—Petty Cash
53.50	William A. Clark & Son—Services
30.00	N. J. Federation of Official Planning Boards—Membership
65.00	The Jewish Standard—Services
74,000.00	Bd. of Trustees Free Pub. Library—Appropriation
101.08	Earl J. Halligan—Petty Cash
405.00	Earl J. Halligan—Petty Cash
500.00	William P. Kern, Postmaster—Postage
4,654.50	Truss & Surgical Center—Supplies
446.80	Jersey City Glass—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on the 17th day of February, 1959 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9, 1959; and

WHEREAS at said public sale the City of Jersey City sold the following properties, to wit: Lot 22J South, Lot South Part of 22J Center in Block 2154 and Plot Part 3F in Block 1497 to the Jersey City Industrial Properties, Inc., care of Earl Marvin, 1270-6th Avenue, New York City, New York subject to certain conditions, which sale was confirmed by resolution dated March 17, 1959; and

WHEREAS the conditions of sale divided the aforementioned premises into various parcels and permitted the purchaser to take title to an entire parcel or any part thereof; and

WHEREAS the conditions of sale contained a condition in the event the purchaser severs a parcel and takes title to said portion of the parcel as served, that the purchaser, among other things, deliver to the Director of the Department of Revenue and Finance of the City of Jersey City a contractor's performance bond by a surety company duly authorized to do business in the State of New Jersey, covering the construction of the building or buildings on the part of said parcel A to be severed; and

WHEREAS the purchaser is prepared to take title to various severed portions of the aforementioned parcels but is unable to comply with the aforementioned condition requiring the filing of a bond because of the refusal of bonding companies to issue bonds as required, on the ground that there is no legal access to the premises upon which the building or buildings are to be constructed; and

WHEREAS the inability on the part of the purchaser to obtain a bond or bonds as required will delay indefinitely the planned development of the property sold; and

WHEREAS the purchaser has requested the City of Jersey City to remove said condition and to substitute therefor a condition that the deed to any portion or portions as severed be held in escrow by the City of Jersey City or a lending institution upon the execution of an escrow agreement with the City of Jersey City pending compliance with the conditions of sale as to said part as severed; and

WHEREAS the conditions of sale further provided that the purchaser shall within twenty-four (24) months from the date of the approval of the sale by the governing body fill and level to grade the area known as Parcel A; and within a period of thirty-six (36) months from the date of the approval of the sale by the governing body fill and level to grade the area known as Parcel B; and within a period of forty-eight (48) months from the date of the approval of the sale by the governing body fill and level to grade the area known as Parcel C; and within a period of sixty (60) month from the date of the approval of the sale by the governing body fill and level to grade the area known as Parcel D; and

WHEREAS the purchaser is unable to comply with the aforementioned conditions requiring filling and leveling to grade the various Parcels A, B, C, D, for reasons heretofore stated in this resolution which have resulted in delay in the development of the various parcels; and

WHEREAS the purchaser has requested the City of Jersey City to extend the time for completion of said condition as to filling, leveling and grading the various parcels recited for an additional twelve (12) months as to the time period specifiel for each parcel A, B, C, D, respectively; and

WHEREAS the conditions of sale further provided that the purchaser shall begin construction of a building or buildings having a minimum ground area of 100,000 square feet on or before the expiration of a twenty-four (24) month period commencing from the date of approval of the sale by the governing body; and WHEREAS the purchaser has requested the City of Jersey City to extend the time of compliance as to said condition relating to commencement of construction for an additional twelve (12) month period or within thirty-six (36) months from the confirmation of sale; and WHEREAS the conditions of sale further provided that the purchaser shall construct an additional building or buildings having a minimum ground area of not less than 200,000 square feet, which building or buildings may be constructed on any of the Parcels A, B, C, or D, and said construction was to be fully completed within forty-eight (48) months after the confirmation of sale by the governing body of the City of Jersey City; and

WHEREAS the purchaser has requested the City of Jersey City to extend the time of compliance as to said condition relating to completion of the construction of said additional building for an additional twelve (12) month period or within sixty (60) months from the date of approval of sale by the governing body; and

WHEREAS it is in the best interest of the City of Jersey City to amend and modify the conditions of sale as requested;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioner of the City of Jersey City that the conditions of sale requiring the filing of a contractor's performance surety bond on the portion of parcel A as severed be and is hereby eliminated and that the deed to any portion or portions as severed be held in escrow by the City of Jersey City or a lending institution provided, however, said institution executes an escrow agreement in favor of the City of Jersey City, pending the completion of the building or buildings on said portions as severed; the foregoing escrow provision shall be applicable and in force only until the purchaser shall have completed 100,00 square feet of said building, after which it shall be of no further force or effect; and

BE IT FURTHER RESOLVED that the conditions of sale requiring that the purchaser fill and level to grade the area known as Parcel A within twenty-ofur (24) months from the date of the approval of the sale by the governing body is hereby amended to grant the said purchaser the period of thirty-six (36) months from the date of approval of the sale by the governing body for the purchaser to fill and level to grade the area known as Parcel A; the conditions of sale requiring that the purchaser fill and level to grade the area know as Parcel B within thirty-six (36) months from the date of approval of the sale by the governing body is hereby amended to grant the said purchaser the period of forty-eight (48) months from the date of approval of the sale by the governing body for the purchaser to fill and level to grade the area known as Parcel B; the conditions of sale requiring that the purchaser fill and level to grade the area known as Parcel C within forty-eight (48) months from the date of the approval of the sale by the governing body is hereby amended to grant the said purchaser the period of sixty (60) months from the date of approval of the sale by the governing body for the purchaser to fill and level to grade the area known as Parcel C; the conditions of sale requiring that the purchaser fill and level to grade the area known as Parcel D within sixty (60) months from the date of the approval of the sale by the governing body is hereby amended to grant the said purchaser the period of seventy-two (72) months from the date of approval of the sale by the governing body for the purchaser to fill and level to grade the area known as Parcel D; and

BE IT FURTHER RESOLVED that the conditions of sale requiring the purchaser to begin construction of a building or buildings having a minimum ground area of 100,000 square feet on or before the expiration of a twenty-four (24) month period commencing from the date of approval of the sale by the governing body is hereby amended to grant the said purchaser the period of thirty-six (36) months from the date of approval of the sale by the governing body for the purchaser to commence construction of a building or buildings having a minimum ground area of 100,000 square feet; and

BE IT FURTHER RESOLVED that the conditions of sale requiring the purchaser to construct an additional building or buildings having a minimum ground area of not less than 200,000 square feet which buildings may be constructed in any of the Parcels A, B, C, or D within the period of forty-eight (48) months after the date of confirmation of the sale by the governing body of the city of Jersey City is hereby amended to grant the said purchaser the period of sixty (60) months from the date of approval of the sale by the governing body of the City of Jersey City for the purchaser to complete construction of such additional building or buildings covering a minimum ground area of not less than 200,000 square feet.

In considering the foregoing resolution:

COMMISSIONER BERRY: I think that maybe Commissioner Murray should for the record state just what this resolution does.

COMMISSIONER MURRAY: The record will show that this parcel of property was sold for development with a time limit in terms of the construction of the first structures. The engineers found considerable difficulty with the subsoil with respect to pilings, sand and other mechanical difficulties which delayed the commencement of operations. The first buildings are under construction now. The Kornylak Company broke ground approximately three weeks ago, I believe it was, and the purpose of this resolution is to extend the time of completion so that the buildings under construction now will be within the proper time for completion. It extends it by one year.

COMMISSIONER BERRY: I vote aye.

COMMISSIONER HECKMAN: Where is this located?

COMMISSIONER MURRAY: It is located east of the Turnpike at the foot of Bayview Avenue.

COMMISSIONER HECKMAN: This is in connection with the development of the entire area?

COMMISSIONER MURRAY: That is right.

COMMISSIONER HECKMAN: I vote aye.

MR. MORRIS PESIN: Can I speak on this resolution?

MR. ROSENGARD: Mr. Pesin wishes to address the Board.

MAYOR WITKOWSKI: Go ahead.

MR. MORRIS PESIN: I understand that by this resolution, you are attempting to extend the terms and conditions of this sale. I object for this reason: several years ago it was my plan and idea to use these hundred and fifty acres for the purpose of building up a park and to build a causeway to the Statute of Liberty. There was a resolution passed by this Board in July of 1959 to make a study of this particular project. There was nothing done on this particular project by the members of this Commission.

I did nothing on this particular plan because an attempt was sought to make industrial use of this particular land. Apparently, there is very little done and there will be very little hope of industrializing this land because I notice lately that this land is being put to non-industrial uses, to wit: a cabana club for the benefit of several hundred people.

Now, I am not speaking against this particular cabana club, but I say that this land will not and is not going to be used for industrial purposes. In that event, I say this: that I expect within the next few weeks to go to see Governor Meyner and Mr. Bontempo of the Department of Parks of New Jersey so that they may become interested to develop a national park with state funds.

Inasmuch as Jersey City has not made use of this for this particular park, and it was my purpose originally to have the City dramatize our tercentenary and the Tercentenary Committee did not take advantage of this, I am also approaching the New Jersey Tercentenary Committee which is celebrating the State tercentenary in 1964 in the hope that they will see fit to study the situation about bringing a causeway and a national park, which will have tremendous and great advantages, not only to the State of New Jersey but also to the City of Jersey City.

I ask in view of this that this particular sale or this resolution be adjourned so that we may look into this particular project and problem. I see no hope that this particular land, half of which is under water, can be used for purposes set forth in this resolution and in view of the fact that they are making a private park, I say open the land to all the people of Jersey City and all America by the particular plan I propose to go into. Thank you.

COMMISSIONER MURRAY: For the record I would just like to mention to my good friend Morris that I am aware of his project for many years. I wish him luck with Governor Meyner. I wish that he has better luck than I had during my four years in the Senate. I think you should give thought in your studies to the other project which you may not be aware of, the causeway to Ellis Island which is, as I understand it, much closer to fruition.

Just for the record, I do want to correct your impression. The land is already under industrial development. The southeast corner, as I mentioned, the ground has been broken for a steel fabrication plant. It is the property adjacent to that, perhaps, to which you refer within the recreation area, but directly adjacent to that is property which is also being developed for industrial purposes.

I visited on Sunday the property next to that. I believe the Central Railroad of New Jersey is putting warehouses up there, so, there is construction under way.

MR. MORRIS PESIN: Without diverting the issue to the Ellis Island project which is a separate thing, I do think that there is sufficient land on this one hundred fifty acres to devote to the project that I have recommended for several years. In two years this particular promoter—I don't know who he is and he is apparently a promoter—has not been able to do anything substantial with this land, and I do think that some consideration should be given to the project that I am particularly concerned with, and I think it should be delayed for that purpose.

MR. ROSENGARD: I have the affirmative votes of Commissioner Berry and Commissioner Heckman. On this resolution, Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: And Mayor Witkowski?

MAYOR WITKOWSKI: I haven't seen this resolution. It is over five pages in length. I don't feel as though I am ready to vote on it, so therefore, I will abstain.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on August 14th, 1959, SALLY LIPARI, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-67595, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To SALLY LIPARI for 8% of partial permanent disability, or 22 weeks at $37 per week, totalling $594, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 10.00
MORRIS GRUNDMAN, counsel fee	35.00
SALLY LIPARI, balance of award after deducting above amounts assessed against petitioner	549.00
	$594.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
MORRIS GRUNDMAN, counsel fee	70.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $25, for examination and report on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on November 19, 1958, claimant, VERA BALDUCCI sustained personal injuries as a result of falling into a hole at the northeast corner of Broadway and Wales Avenue, caused by a leak in the city water main; and

WHEREAS Vera Balducci and Louis Balducci, here husband, instituted an action in the Hudson County Court against the City of Jersey City and its co-defendants, B.C.D. Realty Co., World Chemical Sales Co., Inc. and Marion Bus Transportation Co., to recover damages for said personal injuries; and

WHEREAS plaintiffs are willing to accept the sum of SEVEN HUNDRED FIFTY DOLLARS ($750) in full settlement of said action, of which the City of Jersey City is to pay the sum of $250.00; and

WHEREAS it is deemed to be in the best interest of the City of Jersey City that said action be compromised by making payment in the sum of $250. to Vera Balducci and Louis Balducci; her husband; and

WHEREAS the necessary closing papers to consummate such settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that this action be compromised for the sum of $250.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to the order of VERA BALDUCCI and LOUIS BALDUCCI, her husband, in the sum of $250.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on March 15, 1960 HELEN BURDOCK sustained personal injuries to her left foot and ankle when she fell into a hole on the sidewalk adjacent to the Department of Public Works garage at 515 Montgomery Street, Jersey City; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $100.00; and

WHEREAS the City of Jersey City has obtained a Release from said Helen Burdock for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that this matter be settled for the sum of $100.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $100.00, payable to the order of HELEN BURDOCK.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on October 1, 1959, and on January 8, 1960, LULA MAE LeSUER, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petitions No. D-72523 and No. D-72525 (consolidated), in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City treasurer in accordance with said judgment as follows:

LULA MAE LeSUER for permanent disability, 12½% of left foot, 25 weeks at $35 per week, totaling $875, less a credit of $175 to respondent as a result of a 3rd party settlement, leaving a balance due of $700, payable as follows:

DR. JOSEPH VISCONTI	$ 15.00
PEARLMAN & KRUMHOLZ, counsel fee	50.00
LULA MAE LeSUER, balance of award after deducting above amounts assessed against petitioner	635.00
	$700.00

The following assessed against respondent:

LULA MAE LeSUER, reimbursement for dental care	$ 25.00
DR. JOSEPH A. VISCONTI	25.00
PEARLMAN & KRUMHOLZ, counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable as follows:

ANTHONY J. WATMAN, M.D. For examination, report and testimony on behalf of City of Jersey City.	$ 75.00
ALFRED J. PIGNATARO, D.D.S. For examination and report on behalf of City of Jersey City.	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance appropriating Eleven Thousand Dollars ($11,000.00) from the City's Capital Improvement Fund to provide for the cost of relocating utilities at the Clendenny Avenue Sewer Area." (CITY ORDINANCE NO. K-1757).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 21st, 1961, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance granting permission to the Union Terminal Cold Storage Co., Inc., a corporation of the State of Delaware, its successors and assigns, to maintain and use the existing loading platforms with canopies over the sidewalks on Twelfth and Thirteenth Streets, east of Henderson Street. (FRANCHISE ORDINANCE NO.K-720).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and place on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 21st, 1961, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption of the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, plans and specifications prepared in the office of the Chief Engineer, and approved by the Corporation Counsel, as to Legal Form for the Reconstruction and Widening of Van Winkle Avenue, from Hudson County Boulevard to Huron Avenue, and the Reconstruction and Widening of Huron Avenue from Van Winkle Avenue to St. Pauls Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

WHEREAS, R.S. 25:15-1.1, N.J.S., authorizes the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid Funds; and

WHEREAS said State Highway Commissioner has set the date of March 1st, 1961, for the filing of said schedule of work to be performed; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of work to be performed with formula funds and construction funds in one contract; and

WHEREAS the exceptional weather conditions during the current winter have caused extensive damage to streets in Jersey City, as they have elsewhere throughout the State, and the extent of such damage could not be evaluated until snow conditions permitted a complete survey; and

WHEREAS, title of some of these streets may have to be transferred from the County of Hudson to the City of Jersey City; and

WHEREAS, the State Highway Commissioner has heretofore authorized the combining of State Highway Construction funds and State Highway Formula funds into one contract, and the City of Jersey City has not as yet been apprised of the amount of Construction funds to be made available to it for the year 1961; and

WHEREAS, additional time is required by the City to complete its program for reconstruction of streets and the filing of its schedule of such reconstruction not later than May 15, 1961; and

WHEREAS, the State Highway Commissioner is hereby requested to grant such deferment of filing date to May 15, 1961 on formal request hereby made by the Governing Body of the City of Jersey City, through the medium of this resolution for such extension of time;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that request is hereby made to the State Highway Commissioner that the time for filing of schedule of work to be performed with State Aid be extended to May 15, 1961; and be it

FURTHER RESOLVED by the Board of Commissioners of Jersey City that request is hereby made to the State Highway Commissioner for authorization to combine, for the purpose of one contract, funds made available from the Formula Fund and from the Construction Fund; and be it

FURTHER RESOLVED that the Chief Engineer of the Department of Public Works be and he is hereby directed and authorized to forward a copy of this resolution, duly certified by the City Clerk of the City of

Jersey City, to the State Highway Commissioner for proper action thereon.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

WHEREAS, Official Government records show that there are 3,400,000 miles of public roads in the United States, 2,600,000 miles are state and local roads and 755,278 miles are Federal-aid roads, and

WHEREAS, in 1960 the Federal Government collected $4,300,000,000 from the motorists in gasoline and other excise taxes for Federal-aid road improvements. Of this sum, $3,400,000,000, or 59.6%, was authorized for expenditure on the Federal-aid System, and $1,700,000,000, or 40.4%, was diverted for other government purposes, and

WHEREAS, of the money allocated for Federal Aid, $2,500,000,000 was authorized for improvements on the Federal Interstate System, which is estimated will carry only 20% of the total highway traffic when completed, and

WHEREAS, the state and local roads now carrying 34% of the total traffic receive no Federal-aid funds, and

WHEREAS, the motor fund diversion and taxing policies of the Federal Government have forced our State and local road officials to curtail essential improvements on the State and local roads which traffic figures show are of great benefit to the motorists, and

WHEREAS, as a direct result of this policy the motoring public has been deprived of billions of dollars worth of critically needed road improvements, and hundreds of thousands of our fellow citizens have been deprived of employment;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that amendments be made to the Federal Aid Highway Acts to provide a NATIONAL HOME RULE ROAD PROGRAM to require that all Federal gasoline and excise taxes be placed in the HIGHWAY TRUST FUND to be used exclusively for road improvement purposes, 60% of the Trust Fund to be used to continue improvements on the Federal Aid System and the other 40% to be allocated to the States—20% to be used for state highways and the other 20% to be allocated by the states to their political subdivisions on a fair population and mileage basis for the improvement of local roads.

This program, when enacted by Congress, will end the multi-billion dollar diversion of motor revenues; guarantee the motorists a balanced program of improvements on all classes of roads—federal, state and local; promote the civic welfare of every community in the nation; help restore national prosperity by providing employment for over 400,000 men on the roads and in the road-building material, equipment and construction industries; and be it

FURTHER RESOLVED, that copies of this resolution be forwarded to the local newspapers, radio and television stations, and to the New Jersey Senators and Representatives in Congress, to request their aid in securing prompt action by Congress.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the cleaning and cement lining of Cast Iron Water Mains in Charlotte Avenue from St. Paul's Ave. to Broadway—Broadway to Wallis to West Side Avenue—West Side Ave. to Roosevelt Ave.—Roosevelt to Mallory Ave.—Mallory Ave. to Culver Ave. to West Side Ave.—West Side Ave. to Danforth Ave., in Jersey City; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City received bids from the following bidders at the City Commission meeting held March 7, 1961.

Spiniello Construction Co. 249 Wallace Ave. Orange, N. J.	$105,490.00
Centre Line Corp. 140 Cedar Street New York City	126,350.00
Pipe Linings Inc. P. O. Box 457 Wilmington, Cal.	186,420.00

WHEREAS, the lowest qualified bid was in the amount of $105,490.00 submitted by the Spiniello Construction Co. of 249 Wallace Ave., Orange, N. J.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the Spiniello Corp. be accepted and a contract awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Spiniello Construction Corp. for its proper execution of said contract.

In considering the subject resolution:

COMMISSIONER BERRY: Is this money available?

COMMISSIONER HECKMAN: Yes, this is from the bond money for the cement lining of water pipes. That company, I understand from Mr. Ohland, is the lowest bidder this morning.

COMMISSIONER BERRY: I am going to abstain from voting at the moment.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Mr. Ohland, will you step up to the microphone, please?

(Mr. Ohland steps forward to the microphone.)

COMMISSIONER HECKMAN: How long have you been associated with the Municipal Government of the City of Jersey City?

MR. OHLAND: Approximately thirty-eight and-a-half years.

COMMISSIONER HECKMAN: Are you familiar with the work which your department is currently undertaking, namely, the cement lining of the water pipes?

MR. OHLAND: Yes, I am.

COMMISSIONER HECKMAN: Were you here this morning when the three bids were received?

MR. OHLAND: Yes, I was.

COMMISSIONER HECKMAN: And those bids, so that our record may be complete, were from what companies and in what amounts? Will you pick up the paper from the Clerk and read it, please?

MR. OHLAND: Three bids were submitted. One bid was in the amount of $105,409 by the Spinello Construction Company of 249 Wallace Avenue, Orange. There was another bid in the amount of $126,133.50 and a third bid by Pipe Linings, Incorporated, in the amount of $186,420.

COMMISSIONER HECKMAN: So, this bid then of the Spinello Company for $105,000 and some odd dollars, was that the lowest bid received?

MR. OHLAND: That is the lowest bid received.

COMMISSIONER HECKMAN: And is this money presently available by reason of the recent bond issue of $235,000 for the improvement of the so-called downtown area?

MR. OHLAND: Yes, it is. As a matter of fact, there will be a slight surplus after this is deducted.

COMMISSIONER HECKMAN: Do you recommend as the Water Engineer that the contract be awarded to this lowest bidder?

MR. OHLAND: I so make that recommendation.

COMMISSIONER HECKMAN: That is the reason for my resolution this morning. Are there any questions? Do you still abstain, Commissioner?

COMMISSIONER BERRY: Yes.

COMMISSIONER HECKMAN: I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: There are several questions that I would like to have answered on this resolution and I don't intend to ask Mr. Ohland. I think that the men who should be asked are Mr. Norton and Mr. Collins. At this time, I am going to abstain.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Commissioner Berry and Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of the following resolution:

WHEREAS at a meeting of the Board of Commissioners held on March 7, 1961, bids were received for the Construction of a Proposed 36″ Reinforced Concrete Sewer and a 24″ Reinforced Concrete Sewer in BURMA ROAD; thence running to the Interceptor Sewer of the Jersey City Sewerage Authority; and

WHEREAS the Director of the Department of Public Works has recommended that the contract be awarded to—C. F. MALANKA & SONS, INC. for the above mentioned sewer construction, at the prices named in their proposal—

1. 1325 Lin. Ft. of 36″ Reinforced Concrete Sewer Pipe, laid in place, incl. excavation and backfill, and stone base (2½″)— at $18.00 per Lin. Ft.---$23,850.00
2. 200 Lin. Ft. of 29′x45′ Lo-Hed or Equal Reinforced Concrete Pipe, laid in place, including excavation and backfill, and stone base (2½″)— at $25.00 per Lin. Ft.---$ 5,000.00
3. 280 Lin. Ft. of 24″ Reinforced Concrete Sewer pipe, laid in place, incl. excavation and backfill, and stone base (2½″)— at $19.00 per Lin. Ft.---$ 5,320.00
4. 92 Lin. Ft. of Steel Pipe, 36″ Diameter, 3/8″ Thick, in place— at $110.00 per Lin. Ft.---$10,120.00
5. 300 Cubic Yards of 2½″ Stone— at $8.00 per Cu. Yd.---$ 2,400.00
6. 17 New Manholes (Standard N. J. State H'way Specs.) at $400.00 per M. H.---$ 6,800.00
7. 5 New Basins (Standard N. J. State Highway Specs.) Type B. at $450.00 per Basin---$ 2,250.00
8. Siphon (Detailed Drawing) incl. three (3) Special Rectangular Manholes, reinforced, incl. frames and covers— LUMP SUM BID---$25,000.00
9. 145 Lin. Ft. of 15″ V. P. Connections— at $8.00 Lin. Ft.---$ 1,160.00

TOTAL---$81,900.00

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on March 9, 1960, ROBERT O'CONNOR, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-68997, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ROBERT O'CONNOR for 7% orthopedic partial permanent disability, or 38½ weeks at $35 per week, totalling $1,347.50, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
FRANCIS X. HAYES, counsel fee	100.00
ROBERT O'CONNOR, balance of award after deducting above amounts assessed against petitioner	1,232.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
FRANCIS X. HAYES, counsel fee	130.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $25, for examination and report on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to vacate such portions of Gregory Street, Newark Avenue, Cooper Place, Montgomery Street, and Van Vorst Street as lie within the boundaries of the Gregory Project Area in the City of Jersey

City, and as more particularly hereinafter described." (FRANCHISE ORDINANCE NO. K-726).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 21st 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance providing for the acceptance, ratification and confirmation of the dedication of certain portions of Henderson Street, Railroad Avenue, Warren Street and York Street, lying within the boundaries of the Gregory Project Area and in the City of Jersey City, as the same are more particularly hereinafter described." (CITY ORDINANCE NO. K-1755).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 21st, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance providing for the acceptance, ratification and confirmation of the dedication of a certain street, tentatively designated as 'Esplanade,' lying within the boundaries of the Gregory Project Area in the City of Jersey City, as the same is more particularly hereinafter described." (CITY ORDINANCE NO. K-1756).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 21st, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of the following resolution:

WHEREAS the City of Jersey City has acquired, through Tax Sale, certain parcels of real property, and did cause the City Collector to be appointed as Receiver of the property hereinafter referred to; and

WHEREAS the City desires to appoint licensed brokers for the management and collection of rents thereof, under direction of said City Collector;

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby approved with respect to the property indicated:

CTF	AGENT	PROPERTY	BLOCK	LOT
TTL-10919	Kizman Realty Co.	62 Pamrapo Avenue	1379	W-31
12940	Kizman Realty Co.	476 Grove Street	214	P
12941	Kizman Realty Co.	478 Grove Street	214	R

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to;

WHEREAS said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector;

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid is hereby approved, with respect to the property indicated:

CTF	AGENT	PROPERTY	BLOCK	LOT
TTD-3948A				
3849				
3850				
3851	Kizman Realty Co.	565-7-9 Henderson St.	220	J-K-L-M
Special	Kizman Realty Co.	607 Henderson St.	223	7
10477	Kizman Realty Co.	623 Summit Ave.	624A	23
9153	Kizman Realty Co.	52-56 Mill Road	1888	B

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the holder of Tax Title Lien Certificates, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated, as property has been redeemed:

CTF	AGENT	PROPERTY	BLOCK	LOT
TTL-14439	Kizman Realty Co.	281 Communipaw Ave.	2047	24-A
14182	Kizman Realty Co.	50-52 Graham St.	812	50-52
14183	Kizman Realty Co.	54-56 Graham St.	812	54-56

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated: as deed was delivered Jan. 13, 1961.

CTF	AGENT	PROPERTY	BLOCK	LOT
TTD-8105	James Duffy, Inc.	510 Central Ave.	791	5A

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the holder of Tax Title Lien Certificates, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the person hereinafter named, who is a licensed broker, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated, as agreement has been made with Mr. W. P. Black, Deputy City Collector, to make monthly payments, beginning March 1, 1961.

CTF	AGENT	PROPERTY	BLOCK	LOT
TTL-14429	Kizman Realty Co.	386 Jackson Ave.	1997	E
14430	Kizman Realty Co.	388 Jackson Ave.	1997	F
14431	Kizman Realty Co.	390 Jackson Ave.	1997	G
13731	Kizman Realty Co.	392 Jackson Ave.	1997	H

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated, as agent has resigned:

CTF	AGENT	PROPERTY	BLOCK	LOT
TTD-3948A 3849 3850 3851	Henry Klie, Inc.	565-7-9 Henderson St.	220	J-K-L-M
Special	Henry Klie, Inc.	607 Henderson St.	223	7
10477	Henry Klie, Inc.	623 Summit Ave.	624A	23
9153	Henry Klie, Inc.	52-56 Mill Road	1888	B

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the Holder of Tax Title Lien Certificates, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated, as agent has resigned.

CTF	AGENT	PROPERTY	BLOCK	LOT
TTL-10919	Henry Klie, Inc.	62 Pamrapo Ave.	1379	W-31
12940	Henry Klie, Inc.	476 Grove St.	214	P
12941	Henry Klie, Inc.	478 Grove St.	214	R

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 20th, 1961 the fourth quarter of the 1960 Real Estate Taxes were paid on Block 1753, Lot 26A, Clendenny Avenue, Bill No. 25712A in the amount of $214.46 Principal and $5.08 Interest, Totalling $219.54, and

WHEREAS, under date of February 16th, 1961 the first half of the 1961 Real Estate Taxes were paid on Block 1753, Lot 26A, Clendenny Avenue, Bill No. 25619 in the amount of $243.12, and

WHEREAS, the above payments were erroneously made due to the fact Monarch Federal Savings and Loan Association have no interest in the property, and

WHEREAS, proof of payment has been presented by the Monarch Federal Savings and Loan Association, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer as follows:

TO WHOM CHECK IS DRAWN	Year	Principal Amt.	Interest Amt.	Bill No.
Monarch Federal Savings and Loan Association	1960	214.46	5.08	25712A
Monarch Federal Savings and Loan Association	1961	243.12		25619
		457.58	5.08	
		Total________462.66		

Charge 1960 R.E. Taxes:—214.46
Charge 1960 Interest Acct:—5.08
Charge 1961 R.E. Taxes:—243.12

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of the 1960 Real Estate Taxes were paid on Block 1472, Lot 65, 42 Dwight Street, Bill No. 23229 and

WHEREAS, under date of November 15th, 1960 the fourth quarter of the above mentioned property was again paid in the amount of $130.61 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Jules A. Rifflard in the amount of $130.61, Charging 1960 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 14th, 1960 the second half of the 1960 Personal Taxes were paid on Block 933, 580 Tonnele Avenue, Bill No. 53098, and

WHEREAS, under date of November 14th, 1960 the second half of the above mentioned Personal Taxes were again paid in the amount of $133.28, which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the city Treasurer in favor of Beckers Auto Supply Co., in the amount of $133.28, Charging 1960 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the first half of the 1960 Personal Taxes were paid on Block 2125, 314 Mercer Street, Bill No. 56888, in the amount of $1,572.20, and

WHEREAS, the full and final billing amounted to $1,129.65, $442.55 having been paid in excess of the billing which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of General Baking Company in the amount of $442.55, Charging 1960 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
675	$1,200.00	681	$1,200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 23rd day of January, 1961, and ending on the 17th day of February, 1961, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 644,024.91
*Department of Revenue & Finance	62,355.08
Department of Public Safety	823,033.35
**Department of Public Works	(13,344.98
	(171,898.97
Department of Parks and Public Property	137,183.09
Water Department	124,201.31
Capital Account	
Water Capital Account and amounting in the aggregate to	$1,976,041.69

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls February 1st, 1961 to February 28th, 1961.
** Snow Removal—Paid Water Employees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved the adoption of, the following resolution:

WHEREAS, the City of Jersey City, a Municipal Corporation of the State of New Jersey, is the owner of properties hereinafter described, which said properties are not needed for public use by the said municipality; and

WHEREAS, the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, is desirous of purchasing from the City of Jersey City, the properties hereinafter described for the purpose of developing Projects for Senior Citizens to be designated as N. J. 9-11; and

WHEREAS, the City of Jersey City, by virtue of the revised Statutes of New Jersey, 40:60-37, and amendments thereof and supplements thereto, has the authority to sell property not needed for public use; and

WHEREAS, the said Housing Authority of the City of Jersey City by virtue of the Revised Statutes of New Jersey 55:14A-7, and amendments thereof and supplements thereto, has the authority to purchase property from the City of Jersey City; and

WHEREAS, the said Housing Authority has offered to purchase from the City of Jersey City, the following described property

Block 1416—Lots 13A-14-15-16 and 17 on Ocean Ave.

Block 1426—Lots 9-10 and 11 on Danforth Ave.

free and clear of all liens and encumbrances for the sum of One Dollar ($1.00) for the purpose of developing Projects for Senior Citizens to be designated as N. J. 9-11; and

WHEREAS, the City of Jersey City is satisfied that the offer of the Housing Authority of the City of Jersey City is in the best interests of the City of Jersey City; NOW, THEREFORE, BE IT

RESOLVED, that the offer of the Housing Authority of the City of Jersey City be, and it is hereby accepted on the condition that the Housing Authority erect thereon 'Projects for Senior Citizens,' and the Title Department of the City of Jersey City be, and is hereby authorized to prepare the deeds to be executed by the proper officials of the City of Jersey City and deliver said deeds to the Housing Authority of the City of Jersey City with the express understanding that within sixty (60) days of said delivery of said deed the said Jersey City Housing Authority will deliver to the City of Jersey City, a Municipal Corporation of the State of New Jersey, a certified copy of a firm commitment from the Public Housing Administration that said properties will be utilized in the development of a project which is to be designed and used to house Senior Citizens and which will be known as Project N. J. 9-11; and BE IT FURTHER,

RESOLVED, that in the event said certified copy of said firm commitment is not so delivered and received by the City of Jersey City, a Municipal Corporation of the State of New Jersey, within said sixty (60) day period, said Jersey City Housing Authority will execute and deliver deeds for said properties reconveying said properties to the City of Jersey City, a Municipal Corporation of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, pusuant to contracts between the Public Housing and Development Authority in the New Jersey Department of Conservation and Economic Development and the City of Jersey City annual budgets are required to be submitted to and approved by the Board of Commissioners for the operation and maintenance of the Arlington Avenue and North Street Emergency Housing Projects, NOW THEREFORE

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31, 1961 for the Arlington Avenue and North Street Emergency Housing Projects respectively, and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Conservation and Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent for the City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of World Wide Insurance Agency in the amount of $39,808.89 for one bill and claim as follows:

FOR COMPREHENSIVE LIABILITY POLICY & HOSPITAL
PROFESSIONAL LIMITS $100,000/300,000—Bodily Injury
$10,000/25,000—Property Damage

CGL 372320 General Accident 1/7/61—1/7/64
First Year Installment—$39,808.89

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the Bardack Realty Company in the amount of $1,611.98 for one bill and claim as follows:

City of Jersey City, Medical Center covering

$100,000/300,000	bodily injury liability
10,000	property damage
2,000	automobile medical payments Comprehensive ACV

Covered ambulances
1959 Chevrolet #3659T109263
1959 Chevrolet #3659T110877
1959 Chevrolet #3659T109334
1958 Chevrolet #3659T128012

Total Premium ---------------- $1,611.98

Automobile Policy Number CA 21-145-73
General Accident Fire & Life Assurance Corp., Ltd.
3/10/60 - 3/10/61

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Joseph M. Byrne Company in the amount of $3,036.44 for one bill and claim as follows:

CG346366—General Accident Comprehensive
General Liability Policy ---------------------------------- $3,036.44

Endorsement effective 11/1/60—to include employees of Jersey City Medical Center.

The Board considered all three of the foregoing resolutions under a common discussion.

MAYOR WITKOWSKI: I want to say before we move to vote on these three claim resolutions that this action was taken arbitrarily by Commissioner Murray as the Fiscal Director of the City of Jersey City. The Board of Managers at the Medical Center knew nothing about this move until they were apprised of it yesterday. Some preliminary action had been taken a few months ago by the Permanent Chairman of the Board of Managers, Senator John Milton, who is away and who was not present yesterday. This thing merely came up for discussion for the first time at yesterday's meeting. It appears that the brokers, or whatever you want to call them, have already been named in these three claim resolutions and I say that they are illegal and Commissioner Murray does not have the right to do so. This is a matter which is strictly for the Board of Managers who have not formally taken any action. They were merely told that this was being done. He also told them that the four Commissioners, excluding myself, had authorized him to do so and I find out now that that is not so.

I would respectfully recommend to my colleagues that they put the vote off on these three claim resolutions until at least Mr. Milton returns.

COMMISSIONER MURRAY: This is an attempt by the Mayor to keep business in his favorite insurance broker. As Chief Fiscal Officer of Jersey City and as Chairman of the Fiscal Committee of the Board of Managers of the Medical Center, it was brought to my attention that the insurance brokerage at the Medical Center was going to Edward Sysmanski, a favorite of the Mayor, to the extent of $109,000 in three years.

MAYOR WITKOWSKI: In premiums.

COMMISSIONER MURRAY: As Chief Fiscal Officer, I undertook to establish a policy to rotate these premiums or these brokerages as they are called. The question of rotation was brought up at the caucus last Thursday, which the Mayor did not attend, and was approved.

MAYOR WITKOWSKI: Just minute. What do you mean I didn't attend? You didn't come up to attend the caucus in my office. Ezra Nolan and I were there. We sat there and waited there until two o'clock. Don't say I wasn't at the caucus. The caucus was scheduled for my office at one o'clock and you didnt' show up.

COMMISSIONER MURRAY: The Mayor did not attend the caucus, as I said, and it was approved. Now, these are vouchers which have to be approved by the City Commission, these binders. There are three involved here. One is for ambulances, as I underseand it, the other is a binder which was approved some time ago, and the third, I think, is liability. These are routine matters that belong to the City Commission.

Now, for the record, Mr. Sysmanski, as I understand it, sent a telegram of protest yesterday asking that everything be held up until the Permanent Chairman of the Board of Managers returns. The Board of Managers took no action on that telegram because vouchers do not go through the Board of Managers. They go through us, the members of the City Commission.

These vouchers have been signed by Dr. Halligan, the Medical Director. They have been approved by the Medical Center Accounting Office. They are perfectly in order. The work has been performed and there can be no reason unless this Commission wishes to give all of the brokerage to one man, there can be no reason why these vouchers should not be approved today.

Now, I have indicated both to the Board of Managers, and the Mayor was present, as I recall it, and I mentioned at the caucus on Thursday that the policy of rotation is the only fair policy and it should be continued. It does not mean that Mr. Sysmanski is off the list. It just means that he will stop getting all the business and will rotate together with other people who may be interested. I therefore move the resolution.

MAYOR WITKOWSKI: I would like the record to show that when I allocate anything to anyone, then that is done to a favorite, but of course, when Mr. Murray does it, he does it to someone who is deserving.

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Well, as I see it, they are vouchers that have to be paid. I will vote yes subject to the approval of the vouchers by the Controller of the City.

COMMISSIONER MURRAY: I believe they have already been approved.

COMMISSIONER HECKMAN: What about these insurance rates? Is there any difference in the rates?

COMMISSIONER MURRAY: I am glad you mentioned that, Commissioner. One of the things pointed out to us was that under the previous system, the City stood a loss of $4,000 on one of these policies, and under the policy as presently presented to us, there is a saving of $4,000 and some odd dollars which I am frankly glad you reminded me of. I neglected to mention it. These are not cancellation of old policies; they are routine renewals and as they come up, it is our obligation and not the obligation of the Board of Managers of the Medical Center.

If the Board of Managers in the future takes upon itself by direction of this Commission the signing of these vouchers, then, of course, we have nothing to do with it. As long as these vouchers come through us, the importance, as I see it as Fiscal Officer of this community, is to accept the signature of the Medical Director and to rotate these premiums to give everyone a chance.

COMMISSIONER HECKMAN: Well, I don't want to get into the position where every time an insurance policy is written, whether it is for a five dollar premium or a five hundred dollar premium for the Medical Center, that we have to be involved in it. Why is it today that this is submitted to us?

COMMISSIONER MURRAY: It would always go through the City Commission.

COMMISSIONER HECKMAN: You mean with a batch of regular vouchers?

COMMISSIONER MURRAY: That is right. The only reason I separated this, Commissioner, was that there had been a statement in the paper and I felt that to bring it to the full public view as we have done with all tax refunds and other such items, that they be brought before us as separate vouchers. They could have just as well gone through with the other vouchers.

COMMISSIONER HECKMAN: Is this the wish of the Board of Managers? Do you have a majority who feel that this should be done?

COMMISSIONER MURRAY: The Board of Managers does not vote on these.

COMMISSIONER HECKMAN: Why not?

COMMISSIONER MURRAY: Apparently, the City Commission has not yet given them the authority to vote on vouchers. This came up at this meeting yesterday and in the future, it might be a good idea, but it is our obligation to vote on it, and that is why it is presented.

COMMISSIONER HECKMAN: Have these policies been written?

COMMISSIONER MURRAY: Yes, two are in effect, and I think the other one goes into effect tomorrow or the day after tomorrow. They are at standard rates, and as I said, there is a saving on one of $4,000. They are prime companies. This is a purely routine matter. This is something that had not the rotation system been introduced, I am sure the Mayor would have taken no objection to it whatsoever.

COMMISSIONER HECKMAN: In our department, the Department of Public Works, we do have a rotation system. I think there are thirty some odd brokers who share in the insurance business of the City. You say the insurance policies are written. It seems to me, however, that the Mayor's point is one that is well taken, that in the future, these things should first be discussed with him.

COMMISSIONER MURRAY: They were, as you will recall, discussed in caucus and you will recall that we attempted to secure the Mayor on the telephone and you will recall that the Mayor's office indicated he had not yet arrived and our caucus apparently concluded before he did arrive. Had the Mayor arrived in time, he would certainly have participated in the caucus discussion.

MAYOR WITKOWSKI: Mr. Nolan, were you not in my office with me from one o'clock until two o'clock?

MR. NOLAN: I was in accordance with the arrangements to have the caucus in your office at one o'clock. There was a question of whether to have it at eleven, twelve or one, and it was determined to have it at one o'clock. I was there until well after two o'clock.

MAYOR WITKOWSKI: Who requested that it be held at one o'clock?

MR. NOLAN: Commissioner Murray.

MAYOR WITKOWSKI: You and I were both there and nobody showed up, isn't that right?

MR. NOLAN: We were both there until after two o'clock.

MAYOR WITKOWSKI: May I say at this time, Commissioner Heckman, that I would like to call your attention to the fact that Commissioner Murray said that he is saving $4,000 on a policy. Let me read you this endorsement: "In consideration of additional premium of $3,036.44, it is agreed that Item No. 1 of the declarations is amended to include employees of the Jersey City Medical Center." Now, this is an additional premium, so, when we talk about savings, I think he should give you the full story and tell you about the additional premiums which he is paying.

COMMISSIONER MURRAY: This shows how little the Mayor knows about this. That premium which he just read about there goes back to 1960 and was on a policy which he, himself, and Senator Milton had requested to extend. That policy has long since expired and we have owed this money for months.

MAYOR WITKOWSKI: Mr. Milton also executed the binder which is payable as of November 1, 1960.

COMMISSIONER MURRAY: Yes, that is right.

MAYOR WITKOWSKI: I think he should be consulted on it.

COMMISSIONER MURRAY: It is the same binder that he executed. I can't understand your objection. That is the binder he executed.

MAYOR WITKOWSKI: You are just rough riding over—

COMMISSIONER MURRAY: Do you deny that $109,000 went to Sysmanski?

MAYOR WITKOWSKI: Would you please let me finish? How much do you say went to Sysmanski?

COMMISSIONER MURRAY: $109,000 by public record.

MAYOR WITKOWSKI: You are a hypocritical liar.

COMMISSIONER MURRAY: I take that from whence it comes.

MAYOR WITKOWSKI: That man never received $109,000. Maybe in premiums, yes, but never any commissions amounting to $109,000 and you know better than that.

COMMISSIONER MURRAY: I didn't say commissions. I said $109,000 in business.

MAYOR WITKOWSKI: You never tell the truth, Murray, and you will never learn to tell the truth as long as you live.

COMMISSIONER MURRAY: The trouble with you, Charley, is that you are beginning to believe your own polls.

MAYOR WITKOWSKI: You love to hear yourself talk. With this Narcissus Complex of yours, you are going right into oblivion on May 9.

COMMISSIONER MURRAY: You have been there for twenty years.

MAYOR WITKOWSKI: Your only trouble is that you can't sit in this chair. From now on, I am going to have somebody watch this chair. Every time I get up, you fly into it.

COMMISSIONER MURRAY: You haven't been sitting in it for four years.

MAYOR WITKOWSKI: You better change your glasses.

COMMISSIONER HECKMAN: In view of the fact that the policies have apparently been written, I am going to vote in favor of paying the bills. However, I would like to caution Commissioner Murray that on any other insurance that affects the Medical Center or the operation of the

Medical Center, in my opinion, it is under the jurisdiction of the Board of Managers and the Mayor, because it is in his department, should be consulted about it. I will however, vote affirmatively for these three.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I vote affirmatively, but I agree with Commissioner Heckman. I feel that in view of the fact that the Board of Managers of the Medical Center directs the affairs and also because of the fact that insurance is a very important aspect, it seems to me, of the administrative duties of the Board of Managers, that in the future any such claims which are presented, I will refuse to vote on or vote in the negative. I feel that before such claims are presented here that they should have the imprimatur or directive or some sort of directive from the Board of Managers. I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: In order that we may clarify what we are doing, I would like to assure both Commissioner Heckman and Commissioner McLaughlin that in the past, the Board of Managers by resolution authorized and directed the Medical Director, Dr. Halligan, to sign such documents as the CS-6 forms for Civil Service and these medical documents. Now, if you notice, these have been signed by Dr. Halligan.

COMMISSIONER HECKMAN: All of them?

COMMISSIONER MURRAY: All of them. They were signed by Dr. Halligan. I think, however, that the point is well taken and, as a matter of fact, I introduced a resolution at yesterday's meeting of the Board of Managers which directed the City Auditor to prepare for the next meeting of the Board of Managers a system whereby the medical vouchers would be handled by them and not be thrown at the Mayor or at us since the prime responsibility is the Board of Managers'.

COMMISSIONER HECKMAN: As long as it is within the extent of their budget, I don't think you should bring these here at every meeting.

COMMISSIONER MURRAY: It is a question of technique. The City Auditor has informed me that he will have a procedure ready for the next meeting of the Board of Managers and I presume from the consensus here that that will meet with the approval of the City Commission. I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: To correct a statement which Commissioner Murray made pertaining to the $109,000 in commissions to Mr. Sysmanski, it must be pointed out in all fairness to Mr. Sysmanski, and it is regrettable that Commissioner Murray made such a statement because he knows better, the commissions on all the policies included do not amount to any amount in excess of about $4,500.

Now, I want the record corrected to show that the commissions do not exceed $4,500 regardless of what Commissioner Murray says. When he says $109,000, he probably talks about premiums. There is a big difference between a premium and a commission. I vote no, emphatically no.

COMMISSIONER MURRAY: For the record, the statement I made was $109,000 worth of business went to Mr. Sysmanski and that is in premiums. I think the Mayor would do well, however, to establish close liaison with Mr. Sysmanski to determine the exact percentage of commission, because I am informed that it is considerably higher than the figure which he indicated.

MAYOR WITKOWSKI: You, as the Fiscal Officer, can consult with your accountants and come up with the accurate figure, and I say that it doesn't exceed $4,500.

The subject resolutions, three in number, so considered, were adopted by the following vote:

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on Claim Petition No. B-51957, filed by JOSEPH L. YEOMANS to reopen judgment for additional medical expenses resulting from an accident on October 3, 1952, a statement of award was entered in the Division of Workmen's Compensation in favor of the petitioner and against the City of Jersey City, which included, among other things, that it was the responsibility of the respondent, City of Jersey City, to pay medical bills for medical care and attention not provided by the City of Jersey City; and

WHEREAS the following additional medical expenses were incurred by said petitioner:

Doctor bills:	August 27, 1960 to November 4, 1960	$ 89.00
	November 19, 1960 to January 8, 1961	61.00
Prescriptions:	July 28, 1960 to November 7, 1960	153.25
	Nov. 10, 1960 to Dec. 29, 1960	122.20
Spring Valley Ambulance & Oxygen Service, Jan. 8, 1961		30.00
		$455.45

and

WHEREAS said Joseph L. Yeomans died intestate on January 8, 1961, and Cecelia Yeomans, his widow, pursuant to affidavit executed by here before the Surrogate of Hudson County on January 30, 1961, is entitled to the above amounts without letters of administration; and

WHEREAS on January 17, 1961, a resolution was adopted by the City of Jersey City authorizing that a warrant be issued in payment of medical expenses from July 28, 1960 to November 7, 1960, amounting to $242.25; and

WHEREAS pursuant to resolution of January 17, 1961, a warrant was drawn payable to the order of Joseph L. Yeomans in the amount of $242.25;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer in the amount of $455.45, payable to CECELIA YEOMANS, widow of Joseph Yeomans; and

BE IT FURTHER RESOLVED that the aforesaid resolution of January 17, 1961, be rescinded and that the comptroller be authorized to cancel voucher issued to Joseph L. Yeomans in the amount of $242.25, pursuant thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS JENNIE C. GILL filed application on January 26, 1961 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Jennie C. Gill was employed in the Department of Public Affairs, Bureau of Board of Health during March, 1918 and has been eployed continuously by the City of Jersey City and the County of Hudson for more than twenty-eight years and has attained the age of 69 years, having been born on June 12, 1891;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Jennie C. Gill, employed as a Graduate Nurse in the Department of Public Affairs, Bureau of Board of Health, a pension in the amount of $498.00 annually, payable semi-monthly at the rate of $20.75, to be effective retroactive to January 1, 1961. This annual pension payment of $498.00 plus annual payment of Social Security Old Age Insurance benefit of $1,260.00 makes an annual total of $1,758.00 retirement allowance to Jennie C. Gill, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT & MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing March 1, 1961 and ending March 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 Summit Ave. Union City, N.J.	$23,471.86
WASHINGTON BEEF CO., INC.	573 Ninth Avenue New York City, N.Y.	$15,219.90

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EGGS, for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from TRIPLE "R" POULTRY FARM, MONMOUTH JUNCTION, NEW JERSEY, in the sum of FOUR THOUSAND THREE HUNDRED-SIXTY DOLLARS ($4,360.00) which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of TRIPLE "R" POULTRY FARM, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TRIPLE "R" POULTRY FARM, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has recevide certain bids among which was a bid from LARRY'S SEAFOOD MARKET CORPORATION, 126 BRUNSWICK STREET, JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND FOUR HUNDRED EIGHTY-SIX DOLLARS AND SEVENTY-FIVE CENTS ($4,486.75) which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of LARRY'S SEAFOOD MARKET CORPORATION, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LARRY'S SEAFOOD MARKET CORPORATION, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from Leo L. KONIGSBERG, 136 WEST 22nd STREET, BAYONNE, NEW JERSEY, in the sum of THREE THOUSAND TWENTY-ONE DOLLARS AND FIFTY-FIVE CENTS ($3,021.55) which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of LEO L. KONIGSBERG, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LEO L. KONIGSBERG, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH & FROZEN FRUITS & VEGETABLES

THORMAN, BAUM & CO., INC.	345 West 14th St. New York 14, N.Y.	$4,927.75
MERGENTIME, INC.	386 Greenwich St. New York City 13, N.Y.	$4,198.40

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Month commencing March 1, 1961, and ending March 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City received certain bids among which was a bid from C. C. CASALINO FUEL SERVICE, 800 JACKSON ST., HOBOKEN, NEW JERSEY, in the amount of TWENTY-SEVEN THOUSAND SEVEN HUNDRED & TEN DOLLARS ($27,710.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of C. C. CASALINO be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. CASALINO FUEL SERVICE, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering PRINTING OF OFFICIAL MINUTES OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, to the office of the City Clerk, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the TERMINAL PRINTING & LITHOGRAPHING CO., 41 FIRST STREET, HOBOKEN, NEW JERSEY, in the sum of NINE DOLLARS & SEVENTY FIVE CENTS ($9.75) PER PAGE; which was the lowest bid received; ,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of TERMINAL PRINTING & LITHOGRAPHING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TERMINAL PRINTING & LITHOGRAPHING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing labor and material for the demolition of the following structures:

FRAME BUILDINGS AND SHEDS LOCATED AT 194-196 CONGRESS ST. BLOCK 881-2—LOTS 352-353.

WHEREAS the Board of Commissioners of the City of Jersey City has approved specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1961, and ending April 30, 1961, the following:

FUEL OIL #6

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1961, and ending April 30, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FRESH & FROZEN FISH
COFFEE & TEAS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the American Cancer Society has proclaimed the month of March, 1961, as CANCER CONTROL MONTH and has requested, through its New Jersey division, that the citizens of New Jersey observe and participate in Cancer Control Month so that people may be educated and enlightened as to the beneficial work of this society in the control and cure of cancer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the residents of Jersey City hereby are urged to observe and participate in Cancer Control Month through support of the American Cancer Society, which in turn can disseminate vital facts about cancer to help avoid and control this disease.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

By MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY.

WHEREAS, Friday, March 17, 1961, is celebrated as St. Patrick's Day honoring the Republic of Ireland

NOW, THEREFORE, WE THE MAYOR AND COMMISSIONERS OF THE CITY OF JERSEY CITY, do hereby designated and proclaim that the Flag of the Republic of Ireland be publicly displayed on the City Hall of Jersey City on Friday, March 17, 1961, in honor of the patron saint of Ireland, Saint Patrick.

IN WITNESS WHEREOF, we have hereunto subscribed our names and caused the Great Seal of the City of Jersey City to be affixed this seventh day of March in the Year of Our Lord One Thousand Nine Hundred and Sixty-one.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman and Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Jersey City Redevelopment Agency is a body corporate and politic of the State of New Jersey, created pursuant to the Statutes of the State of New Jersey on August 17, 1949, for the purpose of eventuating a slum clearance and urban renewal program in the City of Jersey City, and

WHEREAS, JOSEPH A. OTT was appointed a member of said Agency on the 20th day of November, 1951, and since that date has served both as a member and Vice-Chairman of said Agency until his retirement therefrom, and

WHEREAS, said JOSEPH A. OTT has given unstintingly of his time and his talents during this eleven year period, in spite of many obstacles, in an endeavor to establish a firm basis for an effective Urban Renewal Program in the City of Jersey City, whose success is now evident in several pending Urban Renewal Projects.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City commend JOSEPH A. OTT for his distinguished and unselfish devotion to the duties of his office, and

BE IT FURTHER RESOLVED that this Resolution be spread upon the minutes of this meeting and that a suitably inscribed copy thereof be presented to said JOSEPH A. OTT.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 1:47 P.M. on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the meeting was adjourned and continued to Wednesday, March 15th, 1961, at 11 o'clock A. M. in the Assembly Chambers, City Hall, Jersey City, N.J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of March, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Meeting of March 15th, 1961

MINUTES

Minutes, adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Wednesday, March 15th, 1961, at 11:45 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Clerk advised the Board that this was an adjourned and continued meeting having been so adjourned and continued from March 7, 1961.

In addition, it was the regularly convened meeting pursuant to public advertisement heretofore made to consider the subject of the 1961 budget.

Thereupon, Commissioner McLaughlin offered and moved for adoption, the following resolution:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of IRVINGTON MOTORS, INC., as certified and set forth below, in the aggregate sum of One Thousand Six Dollars and Ninety-Six Cents ($1,006.96) due for payment by the Department of Public Safety.
N.C. 1960 - $1,006.96 - Irvington Motors, Inc.—Auto Damage.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, there exists a surplus in the Revenue Fund of the Jersey City Incinerator Authority, in the sum of six thousand seven hundred dollars, ($6,700.00) and

THEREFORE, the Board of Commissioners of the City of Jersey City approves and concurs in the transfer and use of these funds, and

BE IT FURTHER RESOLVED that the Hudson County National Bank Trustee, be and is hereby directed in accordance with Section 507, Subdivision (5) of the Bond Resolution, to pay to the Jersey City Incinerator Authority, from the Revenue Fund in custody of said Trustee for deposit in the Authority's Operating Fund, the sum of $6,700.00 of Net Revenues accumulated to December 31, 1960, as defined in Section 101 (12) of the Bond Resolution; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Secretary of the Authority and to the Hudson County National Bank.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, the Jersey City Incinerator Authority from time to time receives revenues from incineration of industrial wastes and other sources, the extent of which is not determinable in advance, and

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concur that the Jersey City Incinerator Authority be and is hereby authorized to expend such revenues as and when received for purposes contemplated in its then existing annual budget, and

BE IT FURTHER RESOLVED that the Hudson County National Bank Trustee, be and is hereby directed in accordance with Section 507, Subdivision (5) of the Bond Resolution, to pay to the Jersey City Incinerator Authority, from the Revenue Fund in custody of said Trustee for deposit in the Authority's Operating Fund, any and all net revenue accumulated to December 31, 1961, as defined in Section 101 (12) of the Bond Resolution; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Secretary of the Authority and to the Hudson County National Bank.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners that the Comptroller be, and he is hereby, authorized and directed to make the following 1960 Budgetary Appropriation transfer:

From		To	
Account No.	Amount	Account No.	Amount
526	$13,000.00	594	$13,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the action by the City Comptroller and City Treasurer in issuing the following check, be and is hereby, ratified, viz:

GENERAL ACCOUNT

N.C. Voucher	City of Jersey City	
No. 3944	Social Security Account	$863.21

The said check, being dated March 10, 1961 and in payment of Jersey City's contribution for Employees share and for Administrative fee contribution for Supplemental to Third Quarter Social Security Report - 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS a theatre booth fee had been assessed against the Orient Theatre in Jersey City; and

WHEREAS the said Orient Theatre has been closed since June 21, 1959, and said property is now owned by Our Lady of Sorrows R. C. Church and is being converted into a school gymnasium; and

WHEREAS in the report for the year ending December 1, 1960, submitted by Kelly, Collins & Moran, certified public accountants for the City of Jersey City, it is recommended that the theatre booth fee for the Orient Theatre in the sum of $47.50 be cancelled, inasmuch as same is uncollectible because the property is now held by Our Lady of Sorrows R. C. Church;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said theatre booth fee in the amount of $47.50 be and the same hereby is cancelled.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BUDGET HEARING:

At 11:55 o'clock A.M., the Clerk directed the Assistant Municipal Clerk to proceed with the publication of the 1961 Budget and the hearing thereon, as publicly advertised in the Jersey Journal and Hudson Dispatch.

The Clerk read into the record, the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-54.

State of New Jersey
George C. Skillman
Director of the Division of Local Government,
by (s) KENNETH S. TIDD

Dated March 13, 1961."

The following persons were then heard:

Harold E. Wagner, 921 Bergen Avenue, Jersey City, N. J., for the Jersey City Chamber of Commerce.

Harry F. Salomon, 921 Bergen Avenue, Jersey City, N. J., representing the Jersey City Retail Merchants' Council.

Robert C. Murphy, 154 Cambridge Avenue, President, Hudson Council No. 2, N. J. State Civil Service Assn.

T. James Tumulty, 884 Summit Ave., Jersey City, N. J.

Nicholas Margoupolos, 585 West Side Ave., Jersey City, N. J.

Mrs. Bess R. Gollin, 12 Audubon Avenue, Jersey City, N. J., representing Jersey City Rent Payers' Assn.

At 1:23 o'clock P.M., on motion duly made, seconded and adopted unanimously, the meeting was declared in recess until 2:15 o'clock P.M.

Upon reconvening at 2:34 o'clock P.M. in the Assembly Chambers, City Hall, Jersey City, N. J., the following answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

The following persons, thereafter, were heard:

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J.

Steve Shardenski, 184 Terrace Avenue, Jersey City, N. J.

Francis W. Hayden, 11 Commerce St., Newark, N. J., Counsel for Jersey City Education Assn.

Frank R. Conwell, 357 Pacific Avenue, Jersey City, N. J., for Jersey City Federation of Teachers.

Solomon M. Margolin, 72 Boyd Ave., Jersey City, N. J., for the Jersey City Federation of Teachers.

Max Haberman, 2600 Hud. Boulevard, Jersey City, N. J., who signed and filed a card requesting permission to speak, was summoned but failed to respond to the Clerk's call.

At 3:35 o'clock P.M., the Clerk inquired whether any other person, there present, desired to be heard. No person thereafter responded, and, at 3:38 o'clock P.M., Commissioner Heckman moved that the hearing on the subject budget be closed. The motion was seconded by Commissioner McLaughlin and, on poll of the Board, it was adopted unanimously.

At 3:40 o'clock P.M., on motion duly made, seconded and adopted unanimously, the meeting was declared in recess until 4:15 o'clock P.M.

Upon reconvening at 5:45 o'clock P.M., in the Assembly Chambers, City Hall, Jersey City, N. J., the following answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

Following roll call, the Clerk published the proposed amendment to the subject budget, the draft of which amendment had been submitted by the Board as a whole.

The motion to adopt was placed upon the record by the Chair, with the unanimous approval of the other members of the Board.

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

AMENDMENT OF 1961 BUDGET

WHEREAS, the local municipal budget for the year 1961 was approved on the 14th day of February, 1961, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW

THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1961 be made:

ANTICIPATED REVENUES

GENERAL REVENUES		
1. SURPLUS ANTICIPATED	$ 1,900,000.00	$ 3,900,000.00
3. MISCELLANEOUS REVENUES		
Fines and Costs:		
Municipal Courts	$ 230,000.00	$ 255,000.00
Bus Receipts Tax	250,000.00	260,000.00
Franchise Taxes	1,010,000.00	1,045,000.00
Gross Receipts Taxes	1,910,000.00	1,945,000.00
Receipts from Jersey City Medical Center:		
Receipts from Patients	4,165,000.00	4,195,000.00
TOTAL MISCELLANEOUS REVENUES	$10,778,906.20	$10,913,906.20
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,700,000.00
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 AND 4)	$14,178,906.20	$16,513,906.20
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS		
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$28,859,120.70	$25,951,109.59
TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS	$29,542,865.70	$26,634,854.59
7. TOTAL GENERAL REVENUES	$43,721,771.90	$43,148,760.79

		From	To
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF PUBLIC AFFAIRS		
	JERSEY CITY MEDICAL CENTER		
	SALARIES AND WAGES		
	ADMINISTRATIVE		
17	Administrator and Other Employees	$ 717,299.00	$ 685,000.00
	PROFESSIONAL CARE OF PATIENTS		
25	Resident Physicians and Internes	379,798.00	516,800.00
27	Nurses and Nurses Aides	1,419,910.00	1,481,398.00
	SECURITY AND AMBULANCE DIV.		
41	Medical Center Patrolmen	72,315.00	63,000.00
42	Ambulance Drivers	130,770.00	126,500.00
	HOUSEKEEPING		
52	Other Employees	1,320,324.00	1,295,000.00
	KITCHEN		
62	Cooks and Other Employees	670,526.00	663,000.00
	POWER HOUSE		
80	Supervising Stationary Engineer	8,074.00	6,000.00
	OTHER EXPENSES		
	ADMINISTRATIVE		
90	Stationery, Printing, Postage and Office Supplies	58,000.00	56,000.00
91	Insurance	48,442.00	45,010.00
92	Telephone	53,000.00	40,000.00
93	Other Expenses	60,490.00	59,000.00
	HOUSEKEEPING		
111	Housekeeping Supplies and Expenses	68,600.00	65,600.00
113	Other Expenses	6,500.00	4,000.00
	DIETARY		
120	Food and Inspection Costs	944,600.00	875,000.00
	GENERAL MAINTENANCE AND PLANT OPERATION		
130	Fuel Oil and Power House Supplies	227,000.00	212,000.00
131	Gas and Electric	145,000.00	140,000.00
132	Other Expenses	131,660.00	114,000.00
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	85,000.00	—
	BOARD OF HEALTH		
	BUREAU OF ENVIRONMENTAL SANITATION		
	SALARIES AND WAGES		
171	Sanitarians and Public Health Trainees	$ 106,348.00	$ 99,348.00
	BOARD OF ADJUSTMENT		
	SALARIES AND WAGES		
260	Secretary and Clerk	11,516.00	11,016.00

		From	To
	JERSEY CITY PLANNING BOARD		
300	SALARIES AND WAGES	49,410.00	26,410.00
	CITY CLERK'S OFFICE		
	OTHER EXPENSES		
333	Municipal Election Expense	120,750.00	110,750.00
	TOTALS — DEPARTMENT OF PUBLIC AFFAIRS	$13,410,813.00	$13,270,313.00
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF REVENUE AND FINANCE		
	CITY COLLECTOR'S OFFICE		
	SALARIES AND WAGES		
412	Head Account Clerk and Other Employees	$ 115,868.00	$ 112,868.00
	BUREAU OF TAX ASSESSMENTS		
	SALARIES AND WAGES		
432	City Surveyor and Other Employees	13,936.00	11,522.00
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 885,777.00	$ 880,363.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)		
	REHABILITATION BUREAU		
490	Salaries and Wages	$ 43,671.00	$ 43,000.00
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 189,863.00	$ 189,192.00
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 1,075,640.00	$ 1,069,555.00
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF PUBLIC WORKS		
	STREET CLEANING BUREAU		
	SALARIES AND WAGES		
573	Other Employees	$ 742,616.00	$ 716,616.00
	BUREAU OF STREET AND SEWER REPAIRS		
	SALARIES AND WAGES		
582	Other Employees	493,665.00	476,665.00

		From	To
	SUB-TOTALS DEPARTMENT OF PUBLIC WORKS	$ 3,618,773.00	$ 3,575,773.00
	EMERGENCY APPROPRIATIONS		
	SALARIES AND WAGES		
575A	Snow Removal	$	$ 61,000.00
	TOTAL — DEPARTMENT OF PUBLIC WORKS	$ 3,847,773.00	$ 3,865,773.00
	GENERAL APPROPRIATIONS DEPARTMENT OF PUBLIC SAFETY		
	POLICE DEPARTMENT		
	OTHER EXPENSES		
634	Uniform Allowance - Police Personnel	$	$ 130,800.00
	FIRE DEPARTMENT		
	OTHER EXPENSES		
689	Uniform Allowance - Fire Personnel		109,800.00
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$11,602,709.00	$11,843,309.00
	GENERAL APPROPRIATIONS DEPARTMENT OF PARKS AND PUBLIC PROPERTY		
	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
803	Clerks and Other Employees	$ 12,203.00	$ 11,954.00
	PARKS AND SHADE TREE BUREAU		
	SALARIES AND WAGES		
821	Assistant Municipal Forester and Other Employees	498,523.00	488,523.00
824	Administrative Clerk and Other Clerical Employees	69,263.00	67,763.00
	OTHER EXPENSES		
831	Horticultural Supplies	4,000.00	2,500.00
	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)		
	SALARIES AND WAGES		
836	Assistant Recreation Superintendent	5,519.00	5,270.00
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER		
	SALARIES AND WAGES		
850	Stadium Superintendent and Other Employees	45,723.00	45,223.00

		From	To
	OTHER EXPENSES		
856	Horticultural Supplies	7,000.00	4,000.00
857	Other Supplies and Expenses	40,000.00	35,000.00
	CITY HALL BUILDING BUREAU		
	SALARIES AND WAGES		
860	Building Superintendent	6,476.00	6,346.00
861	Building Maintenance Workers and Other Employees	150,220.00	146,220.00
	OTHER EXPENSES		
866	Telephone	20,000.00	19,000.00
	BUREAU OF PUBLIC BUILDINGS		
	SALARIES AND WAGES		
872	Repairmen and Other Employees	116,143.00	114,143.00
	OTHER EXPENSES		
876	Insurance	44,000.00	42,000.00
	BUREAU OF PUBLIC UTILITIES		
	SALARIES AND WAGES		
882	Other Engineering and Clerical Employees	49,923.00	49,023.00
	TOTAL — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,124,999.00	$ 2,092,971.00
10.	DEDICATED REVENUES FROM WATER UTILITY		
	Deficit (General Budget)	$ 58,419.94	$
	TOTALS	$ 2,673,682.13	$ 2,615,262.19
11.	APPROPRIATIONS FOR WATER UTILITY		
	OPERATING		
	Salaries and Wages	$ 1,620,165.00	$ 1,562,165.00
	Other Expenses	333,917.62	333,497.68
	TOTALS	$ 2,673,682.13	$ 2,615,262.19
	TOTAL OPERATIONS (ITEM 8(a))	$32,061,934.00	$32,141,921.00
	TOTAL OPERATIONS — INCLUDING CONTINGENT	$32,111,934.00	$32,191,921.00
	DETAIL:		
	Salaries and Wages	$24,154,356.00	$24,233,925.00
	Other Expenses (Including Contingent)	7,957,578.00	7,957,996.00

	From	To
(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL		
Deferred Charges:		
Anticipated Cash Deficit - Water Utility	$ 58,419.94	$
TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 3,684,556.71	$ 3,626,136.77
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f))	$37,051,919.46	$37,073,486.52
(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) AND (k))	$38,284,094.46	$38,305,661.52
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,437,677.44	$ 4,843,099.27
9. TOTAL GENERAL APPROPRIATIONS	$43,721,771.90	$43,148,760.79

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1961 local municipal budget as so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provision of R. S. 40:2-8, be published in the Jersey Journal and Hudson Dispatch of March 18, 1961, and that said publication contain notice of public hearing on said amendments to be held on March 20, 1961 at 11:00 o'clock (A.M.).

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 15th day of March, 1961.

JAMES A. TUMULTY, JR.
Municipal Clerk

DATED: March 15th, 1961.

Each member of the Board, thereupon, expressed his individual views respecting the subject:

COMMISSIONER BERRY: I think I should first state my position concerning these amendments and the budget as a whole. To begin with, since this administration took over in 1957, I have either voted against or contained reservations each time that I have voted on this municipal budget and on the Board of Education budget, both for different reasons.

I have voted against the Board of Education budget continually because of the lack of knowledge of just what the Board of Education budget contained, and up to the present time, I am as uninformed today as I was four years ago concerning the Board of Education budget.

I have continually opposed and taken reservations concerning the raising of the anticipated collections because, as I have pointed out continually, it has put off the inevitable that we are reaching at this point. I am now again taking a reservation and opposing the conferment of two million dollars of school money. There again, as I have pointed out previously concerning the raise in the anticipated revenue, it also puts off the inevitable. Our surplus account is practically depleated. As I have continually said, we are going from one piggy bank to the other and it looks to me like we are at the last of them all.

I should without question oppose the budget. Of course, it is not before us now, but the amendments as a whole are, because in the department over which I have had jurisdiction since 1957, I have reduced the operating cost in that department by fifteen percent, reduced the personnel by twenty-five percent, but under our form of government, you are given limited jurisdiction in a particular department over which a Director has jurisdiction. For these reasons and taking these reservations and realizing that we must adopt a budget in order that this municipal government may function, I am going to vote yes at this time for the amendments with the stipulation that at the same time, I am voting for, in fact, my own amendments in my own budget.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I understand that this is the first reading of a resolution which purports to amend the originally published 1961 budget. I, of course, have been in favor of taking a greater amount of the surplus that I understand is presently available so that the taxes may be reduced and it would be proposed by me that the anticipated revenues under the item of miscellaneous revenues likewise be increased consonant with what was collected last year.

I also since entering as a member of the City Commission have been in favor of increasing the percentage of anticipated tax collections. This amendment, I understand, bases the 1961 operations on a ninety percent anticipated tax revenue collections. I believe that it should be closer to the percentage of tax collection last year, which I understand, was 92.7 percent. It would be my thought to reduce the taxes to be paid by our taxpayers and subsequently the rent payers and that the amount of anticipated tax collections be increased not from 89.5 to 90, but from 89.5 to 92 percent.

In addition to that, as was disclosed at the hearing today, representatives of the Jersey City Incinerator Authority appeared and it was apparent that unless they are permitted based on their bond resolution agreement or rather, their agreement with the bondholders to issue anticipatory tax notes or bonds which would run for a period of five years, it is evident that at a very minimum, they should be given an additional $120,000. That question, however, as to whether the additional $120,000 should be included in this budget so that they would receive $1,470,000 instead of $1,350,000, I understand, will be resolved prior to the final vote to be taken on these amendments. I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I don't anticipate that I will discuss the fiscal aspects of the current budget because while I have some slight knowledge of the situation, I haven't gone into any of it in the acute manner that my fellow Commissioners have. I do feel in view of my past experience as a policeman that I am certainly conscious of the fact that the community needs safety and security, and any aspect of the budget insofar as I was concerned was predicated upon that position.

NOW, when this budget was called for, I went over the whole situation with the administrative clerks of both the Police and Fire Departments, and I am very happy to say that the budget that I presented several months ago is the same budget that is being presented insofar as the Department of Public Safety is concerned, the same budget that is being presented here today. Anyone who will take the trouble to go over the budgets which have been prepared in our department, the Department of Public Safety, since my acceptance of this position in 1957 will see that that practice insofar as the Department of Public Safety was concerned has been strictly adhered to.

We tried at the beginning of the fiscal year to go over the situation very acutely and practically and, at the same time, with some regard to the taxpayers' money, but even with that, we are not subordinating the fact that the people must be protected, their lives and limbs must be protected. We can't, in my opinion, and in the opinion of the members of the Police and Fire Departments, the administrative officers, do anything but give it priority over any other consideration. I don't think I have been a dispenser of money. I feel that while we have an expensive department, the Police and Fire Departments, we have rendered good and very effective service during these past years and I do know that the people of the community feel that they are adequately protected both from serious crime and the ravages of uncontrolled fire by efficient and courageous organizations.

I am not saying that in self-adulation. The men are responsible for that because we have tried in all cases or as much as possible to keep up with the national standard of economy.

Now, because of the fact that we want a cheap tax rate, we certainly shouldn't cheat on our services because while many people might protest, I feel that after they have examined and adjudged the situation, that they will come to the conclusion that they would rather pay a few cents on their tax bills than go around and sleep at night with some fear that perhaps their slumbers might be disturbed by fire or some criminal entering, and that the protection afforded them isn't as good as is should be. So, under the circumstances, I say I am not smug about it. I think that I have presented a very realistic budget having regard, as I say, not only for the fiscal aspects of the situation but the essentials, the rudimentary things, the things for which the Department of Public Safety was created; the protection of the safety and security of the people of our community.

Now, I feel that way aside from my own department and not because of any noblesse oblige because the teachers are here, that all aspects of municipal government, all employees who do an effective service should be compensated. I don't think they should be a minority group of municipal employees, either. I think that their salaries and the equipment they use and the buildings which they possess and which they occupy should be in line with the national category. That is the reason that I have no apologies for anything I have done and for how I voted during these years. So, I will vote without any qualification whatsoever, aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: What is before us is a series of amendments to the previous budget. We are publishing them now in what is essentially the first reading. We must be back here Monday to vote on the final budget, itself. The amendments before us cut the previous tax rate down to $99.70. This is a drop to the lowest point since the original budget was introduced at which time, you will recall, it was $106.99.

As Chief Fiscal Officer of Jersey City, I do not feel that this goes far enough. I feel that this difference between $106.99 and $99.70 is a substantial decrease, but I still feel that the maximum which a healthy expansion of our normal economy can withstand is a $90 tax rate.

While we are sitting here, the State Tax Authorities in Trenton are still deliberating over a legal technicality concerning discrimination suits with the railroads involved and, as you know, they constitute our largest total assessed valuation. If we lose that decision, the citizens of this community this year will very likely pay more than $8 additional to whatever we come up with here as our final tax rate.

All of us are aware that this menace is hanging over our heads. There is almost nothing that any member of this Commission can do about it. We have employed the best tax counsel available to us to fight this. We have had little or no help from the State Authorities to date in this problem which afflicts only Jersey City, Weehawken and a few other Hudson County communities in the entire State of New Jersey. In view of this dire possibility, I therefore feel that these amendments do not go far enough, that we should have provided a greater cushion to take up the possible blow that will come from the State.

However, as I said, this is merely for the purpose of publishing the amendments and in order that we conclude our meeting today, I vote aye with the reservation that this does not mean I will vote aye next Monday.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I would like to state that insofar as my vote is concerned, I would like to call attention to the citizens of Jersey City that my department has been reduced over a half-million dollars. Now, I can place myself in a very favorable position by voting against this budget just like Commissioner Murray has indicated. If I did so and we did not adopt a budget, I would be in a most favorable position because I am informed that Mr. Skillman would draw the budget himself and he would draw a budget similar to the one that we had last year, so that means that I would be in over a half-million dollars.

As it stand right now, my department will be cut over $400,000 and you must bear in mind that my department is absorbing the cost of the coming election which has been estimated at $110,000.

Be that as it may, I am aware of my duty as the Mayor of this City. I owe an obligation to the people and in order that we may strike a budget and in order that we may arrive at a tax rate, I feel tht we should do something in that direction. For that reason, I am voting for the introduction of this budget. I am voting aye.

At 6 o'clock P.M. on motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the meeting was adjourned and continued to Monday, March 20th, 1961, at eleven o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of March, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1961

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. MCLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1961

Meeting of March 20th, 1961

MINUTES

Minutes, adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 20th, 1961, at 11:50 o'clock A.M.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

Following roll call, the Clerk advised the Board that the publication of the amendments to the budget, as prescribed in the resolution adopting the same at the meeting of March 15th, 1961, had been completed in both the Jersey Journal and Hudson Dispatch.

In addition, the Clerk published, in full, the certification, dated March 17th, 1961, signed by Kenneth S. Tidd, for the Department of the Treasury, Division of Local Government. As read, the certification follows:

"March 17, 1961

CERTIFICATION OF AMENDED BUDGET
CITY OF JERSEY CITY
COUNTY OF HUDSON

It is hereby certified that the amended budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Department of the Treasury
Division of Local Government
George C. Skillman, Director
By /s/ Kenneth S. Tidd

KST:AM Kenneth S. Tidd"

Thereupon the Clerk announced that the public hearing was open to any person desiring to be heard respecting the amendments proposed.

Robert C. Murphy, #154 Cambridge Ave., President of Hudson County Council No. 2 New Jersey Civil Service Association, offered a spirited protest to the adoption of the budget and its amendments indicating that no provision appeared therein for payment of what he indicated had been "promised" in the form of an increment to all permanent city employees.

Commissioner Murray then moved that the hearing on the amendments to the budget be closed.

Commissioner Heckman seconded the motion and the same was carried unanimously.

Immediately, Commissioner Murray offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, NEW JERSEY
RESOLUTION
CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY
1961 - 1962

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $13,897,926.20 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1962, and

WHEREAS, the above sum exceeds 1½% of the 1960 assessed valuations of the City, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $12,472,926.20 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1962.

In advance of consideration of the motion to adopt, and intending to supply information with respect to the financial requirements of the Jersey City Incinerator Authority, Commissioner Heckman interrupted the proceedings to place into the record the following exchange of views:

COMMISSIONER HECKMAN: Mr. Alphonse Hart, the Certified Public Accountant for the Jersey City Incinerator Authority, wishes to speak to you gentlemen with respect to the matter that I held in abeyance so to speak when we voted for the publication of the so-called amended budget. Mr. Hart is now at the microphone.
Do you have any papers with you, Mr. Hart?

MR. HART: Yes, sir.

COMMISSIONER HECKMAN: Now I believe at the last meeting, Mr. Hart, mention was made by me of certain bond anticipatory notes that the Incinerator Authority proposed to issue for the acquisition of new operating equipment for your Authority. Were you here at the last hearing?

MR. HART: I was at the last meeting, yes, sir.

COMMISSIONER HECKMAN: Now, between the last meeting and today, have you had an opportunity to discuss this matter with Mr. John Collins, one of the City Auditors, as to whether or not such an avenue of approach would be feasible and possible under your existing statutes in the operation of your Incinerator Authority so that anticipatory notes, or whatever your terminology is, may be issued in the aggregate of $120,000 to cover a five-year period?

MR. HART: Yes.

COMMISSIONER HECKMAN: What is the result of your conference?

MR. HART: Well, to begin with, Commissioner, as you know, the Authority submitted and later adopted a budget calling for a total of $1,639,793. On further study and careful review, the Authority came to the conclusion that it might just barely get by with a budget of $1,558,000. Last year's total budget was $1,476.000, so I think that possibly your reference to $120,000 is because last year we had $126,000 of revenues over and above what the City allowed the Authority. This year, we have only about six thousand. That, I think, is where this $120,000 comes from.

COMMISSIONER MURRAY: Mr. Hart, what figure are we talking about in terms of new equipment and what would the balance of the figure be other than new equipment? How much are you exposed in total by this budget? Then, will you please break it down in terms of new equipment and other items?

MR. HART: One section of the budget calls for $155,000. That consists of two tractors—

COMMISSIONER MURRAY: I don't want the breakdown. If you lump the equipment together, I don't care what kind of equipment it is as long as you give me the equipment total.

MR. HART: That total of $155,000 includes some major repair items which are all listed out here in this individual form. About $120,000 of the $155,000 represents new equipment, and the rest of it represents vital repairs which the Superintendent feels are absolutely necessary to preserve the operation.

COMMISSIONER MURRAY: So that it would be $25,000 in repairs, and to cover that, you only have the $6,000 surplus, and you are therefore exposed, if my calculations are correct, to about $19,000 other than equipment. Is that accurate?

MR. HART: If the $6,700 were earmarked for repairs, that would work out, yes.

COMMISSIONER MURRAY: Is it $6,700?

MR. HART: Yes, $6,700.

COMMISSIONER MURRAY: Then, it is $18,300.

Then, my second question is one which I have brought to the attention of Commissioner Heckman. Is it not true that in 1953, notes were issued for equipment acquisition and it was on record at that time that the life of the equipment was intended to be, or assumed to be, approximately eight years, which would bring us up to this year, and that being so, why could we not take care of the $120,000 by a similar procedure?

MR. HART: Well, Commissioner, I don't like to cast myself in a role in which I don't belong, but perforce, I have had to read some law and I have read the statute covering Incinerator Authority operations from one end to the other. I have discussed it with lawyers who were in a position to be considered expert in these fields, and the consensus is that the Authority simply lacks the power to issue anything comparable to what the City could issue under the Bond Act as a bond anticipation note or as an equipment note.

COMMISSIONER MURRAY: But the Authority has done so.

MR. HART: What their legal background for that is, I do not know at this time.

COMMISSIONER MURRAY: Could I ask the City Auditor if he would on the record give us the benefit of his knowledge as to what was involved in this original procedure of acquiring equipment by notes?

COMMISSIONER HECKMAN: That was in 1953?

COMMISSIONER MURRAY: Yes.

MR. COLLINS: Notes were issued to the Hudson County National Bank. We contacted Mr. Nutting at the bank and he said the notes were issued by the Authority, itself. Apparently, however, there was some guarantee that the City would guarantee payment of principal and interest. So, what the specific legal authoriations were, I am not familiar with, although I am quite certain that Mr. Washburn who was the bonding attorney, and who, I believe, is still bonding attorney for the Authority, definitely rendered legal opinion at that time as to the propriety of the issuance of those notes.

MR. HART: There sticks in my mind the vague impression that that equipment was in a sense hypothecated and was more or less like a conditional sale, and it gets down to a question perhaps of practicality from the sandpoint of the bank protecting itself. Having the City's guarantee, they didn't worry too much about whether there was full underlying legality in the acts of the Authority or not. That is just an assumption at this point, but nobody now can find either in the statute, itself, nor in the bond resolution any authority inherent in an Incinerator Authority to issue notes. The only thing they have got power to do is issue additional bonds and the rigamarol leads all the way through the approval by two-thirds of the bondholders besides approval by the City Commission, which makes it a very cumbersome procedure and a long drawn out procedure.

COMMISSIONER MURRAY: Mr. Hart, if the same procedure were to be followed now in 1961, let's assume it is absolutely the same in every respect except perhaps for the actual amount of money which might differ, would it be your position that if our counsel approves of it and if the bank approves of it and the work can be done quickly, as apparently it was before, then, it wouldn't make any difference to you really as to where this money came from as long as the equipment was acquired?

MR. HART: No. Putting it on a practical plane such as that, if counsel for the lending institution said that they had a legal investment and they gave the Authority the money, I don't think the Authority would have to worry too much about their powers.

COMMISSIONER HECKMAN: Have you spoken with counsel for the lending institution?

MR. HART: I have not spoken with counsel for the lending institution. However, in a very similar attempt with which Commissioner Murray is sadly acquainted some time ago, the Sewerage Authority, which has a very similar statute and very similar resolution, attempted to borrow money from the First National Bank of Jersey City and they were turned down flatly. Counsel for the Trustee, the First National, gave an opinion that the Sewerage Authority lacked that power.

COMMISSIONER MURRAY: Mr. Hart, we want to help the problem. We are just discussing methods, and as an attorney, it seems to me that although all of this happend prior to our administration by some four years, nevertheless, if the exact same problem arose before and if it was handled as the City Auditor indicates, if an outstanding local bank approved it, it just seems from the practical viewpoint that we have a precedent there. subject to our present Corporation Counsel's advice, that would solve our problem for us in a speedy way. The $18,300 that is remaining, I am sure we will have no trouble today in adjusting that to your requirements.

As Finance Director, I would feel that we would have ample precedent for something that has been approved. Now, I just can't imagine that the prior Corporation Counsel in '53, whoever he may have been, would not have approved this. I am acquainted with the situation you brought up about the Sewerage Authority, but I think the difference consists of the fact that here we have an approved precedent whereas we had no such precedent with the Sewerage Authority, and I think, too, if I may say so, that you are in somewhat better condition fiscally and otherwise than the Sewerage Authority. I don't think the bank would be as apprehensive.

I am glad to hear you say from your practical viewpoint that it makes no difference as long as we have the legal sanction to do it.

MR. HART: Naturally, it is not up to me to beat lawyers down. I have to be guided by them.

COMMISSIONER HECKMAN: Mr. Hart, I think for the purpose of the record it should be indicated that last year as well as the previous year, your budget was $1,350,000.

MR. HART: That is the City's contribution to the budget.

COMMISSIONER HECKMAN: Yes, the City's contribution to the budget was $1,350 000. Last year in January, I believe, that the Mayor and City Commissioners were attended by John Boylan, who was the counsel, and Mr. Steidel at that time and the City Commission approved the transfer of certain reserve funds from your accounts to the operating accounts to the extent of $46,000.

MR. HART: That was in connection with the initial budget that the City Commission approved our use of $46,000 of surplus.

COMMISSIONER HECKMAN: So, then, you had $46,000 at that time and we, the City Commission, permitted you to make the proper budgetary transfers. Then, along in the fall of last year, either September or October, I think the City Commission permitted you to make transfers of some $80,000. Now, adding those two figures together, you have $126,000.Now, taking that $126,000 and applying it to the original figure of $1.350,000, we arrive at $1,476,000.

Now, it is the consensus of the opinion, I believe, of this Commission that you get no moneys in excess of that which we granted to you last year. In other words, you wouldn't get anything which would exceed $1,476,000. The unfortunate part is that in the reserve account as of recent days, you only had $6,700, and at the last City Commission meeting, we approved the transfer of those funds.

Now, that, then, would mean that you will be shy $120,000 even if we lived up to our feeling in the matter and give you the same amount of money. Now, it is my thought here today that we further amend the proposed budget for the City's operation in 1961 by increasing the item of surplus anticipated for 1961 from $3,900,000 to $4,020,000 which would take care of your $120,000. However, I would not do that if it were possible for your Authority to issue notes upon which you could acquire this additional amount to be paid off by your Authority over a five-year period.

There seems to be some difference of opinion between you and Mr. Collins as to whether or not that can be done. In order to see that the health and safety and welfare of the citizens of our City is properly taken care of, so to speak, and that the garbage won't pile up in the streets I would move that the amended budget be further amended so that the first column on the first page under the title "Anticipated for 1961" alongside of the figure 1, surplus anticipated, be changed from $3,900,000 to $4,020,000 and that under the item column 540, Jersey City Incinerator Authority, the figure be changed from $1,350,000 to $1 470,000. Mr. City Clerk, will you call a polling of the vote on this?

COMMISSIONER MURRAY: On a point of information, I would very much like to have the record show two further statements before we go into this. One, the City Auditor, Mr. Collins, if you know, could you acquaint us with the procedure that would be necessary if the 1953 plan were repeated? What would be necessary, if anything, on the part of the City?

MR. COLLINS: I would think that would depend on what the bank would require. Apparently, and I have not been able to locate the specific document, but relying on Mr. Hart's indication that the City guaranteed the payment, it was quite clear that the City didn't sign the notes since nowhere on any of the City's financial statements did a liability for the equipment notes show up. The only indication of the City's responsibility showed in the appropriations where the City specifically appropriated under the Incinerator Authority section of the public works the payment of the principal and the interest on the notes. So, apparently what the City did was guarantee to the bank that they would appropriate specifically the principal and interest on the notes, and turn those amounts over directly to the bank as part of their contribution to the Incinerator Authority's operation. So, the only technique that I can see that was used was that the City, instead of turning the money over to the Authority for the Authority to make the payment of the principal and interest, turned the moneys over directly from their appropriation accounts to the institution. So, the bank was assured of payment directly from the City, rather than from the funds turned over to the Authority and then to rely on the Authority to make payment of the principal and interest.

COMMISSIONER MURRAY: Under Commissioner Heckman's proposed amendment, there would be no issuance of notes and therefore, no interest to be paid. Will you interpret that under his amendment, the City would thereby save either directly or indirectly, and the Incinerator Authority as well, the payment of interest on the notes?

MR. COLLINS: There would be a possible saving to the effect that the difference between the City's investment that will have to be liquidated by this additional $120,000 appropriation of surplus, that that interest payment that the City receives on its investments is less than the interest rate that the Authority would pay for the notes. So, what we would have to match is the rate that the bank would charge the Authority on its notes with the rate that the City will earn presently by reason of the investment of the surplus funds.

COMMISSIONER MURRAY: At that rate, the City would lose the difference?

MR. COLLINS: It would lose the difference if there was a difference. It is possible that it could go the other way. There was a time when the City was earning 4.5 on its investment, and if notes could be issued at a lesser amount, there would be a potential saving.

COMMISSIONER MURRAY: Why couldn't the City in this instance do with the Incinerator Authority what we have already done with the Sewerage Authority, lend the money directly to the Incinerator Authority at a rate of interest higher than what we would get on our investments but lower than they would have to pay if they got it from a private bank?

COMMISSIONER HECKMAN: That would be all right with me as far as I am concerned because then, my amendment to the budget would not be necessary if you could do it that way.

COMMISSIONER MURRAY: Would you care to comment upon that, Mr. Collins?

MR. COLINS: This would definitely be a curb stone opinion. I would think an investment of the Authority would be a legal investment for municipal funds.

COMMISSIONER MURRAY: You say it would be legal?

MR. COLLINS: Yes.

COMMISSIONER HECKMAN: It is all right with me.

COMMISSIONER MURRAY: Could I ask at this point how we could do that? How many votes would we need? In fairness to Commissioner Heckman, if this plan is acceptable, we ought to know how many votes are required and we ought to have the votes.

MR. HART: I think that it would be three, a simple majority.

COMMISSIONER MURRAY: Would you care to comment on that, Mr. Pesin?

MR. PESIN: For a resolution of this type, three votes.

COMMISSIONER HECKMAN: Could you have the resolution drawn?

MR. PESIN: We will work out a resolution.

COMMISSIONER MURRAY: We can at least have a vote on the disposition of this and tomorrow morning at the latest, we could have a resolution if we can't draw it now.

MR. PESIN: Supposing you do that. State the resolution briefly and we will draw the formal resolution.

COMMISSIONER HECKMAN: I withdraw the motion to amend the amended budget and Commissioner McLaughlin has withdrawn his second.

COMMISSIONER McLAUGHLIN: Yes.

MR. HART: Commissioner Murray, the statute under which you would make this advance states that it may be either a loan or a gift.

COMMISSIONER MURRAY: Yes, but if it is a gift, we get no interest.

MR. HART: But you pay that yourself by supplying the money to support the Incinerator Authority as a whole over the years. Your action would have to have the terms of repayment spelled out, also.

COMMISSIONER MURRAY: The difference is that under this procedure, we would have to divest ourselves of certain investments and we would undertake a loss on that, so, we would be incurring a double loss. This proposal I have in a sense gives us a chance to have our cake and eat it at the same time.

MR. HART: Just so we still get the money, that is the main thing.

COMMISSIONER MURRAY: I would therefore move that this Commission go on record as approving a policy whereby $120,000 be loaned to the Jersey City Incinerator Authority for a period of time not to exceed five years at a rate of interest which I am also going to ask the City Auditor to suggest, which would be above our income on the Federal notes and below the payment here. Four percent. Is that agreeable, Mr. Budget Director?

MR. NORTON: That is fine. We will take four.

COMMISSIONER MURRAY:—at a rate of interest of four percent, and that the Corporation Counsel be directed and authorized to have the text of these documents for our Commission meeting of tomorrow morning. That is my resolution.

COMMISSIONER HECKMAN: I will second that.

MAYOR WITKOWSKI: Mr. Pesin, we have had an opinion expressed here by the Corporation Counsel that we cannot take a vote on an oral resolution. Now, before I will take part in this resolution, I am going to adhere to that policy. I think it is only fitting and proper that we have a resolution in writing so that we know what we are voting upon. I don't see how we can vote on an oral resolution because we have never done it in the past and this is too important a move in order to vote on it orally, on an oral resolution. It should be reduced to writing.

MR. PESIN: If you will give me ten minutes, I will draft a resolution.

COMMISSIONER MURRAY: If we can draft this resolution, why can't we draft the resolution and we can vote with finality today rather than bring it back tomorrow? I was just thinking in terms of saving you time.

MR. PESIN: Of course, the Mayor's statement is correct. Resolutions do have to be in writing. However, because of the, shall I say, the exigency of the moment that had arisen, we thought that since I had asked you to state it orally on the record, which you did, and the substance of it is very clear, the written resolution would be no more embrasive than what you stated orally, that we do it this way, but if the Mayor says that there is a precedent and wishes to adhere to it, I think it is proper and I will draw the resolution. Give me ten minutes and I will draw the resolution.

COMMISSIONER MURRAY: You are talking now about the final resolution for the authorization of the notes?

COMMISSIONER HECKMAN: Can you do it with alacrity and dispatch?

COMMISSIONER MURRAY: I think that this would be better than putting it off until tomorrow. Perhaps the City Auditor can be of assistance.

MR. PESIN: Just a moment, it has been called to my attention now that apparently this resolution would not suffice; that it has to be by ordinance. I wasn't aware of the problem immediately. I came in in the middle of the discussion of this problem. I haven't studied it and I assumed that the precedent and the opinion already had been rendered that a resolution would suffice, but it was just called to my attention that it requires an ordinance.

COMMISSIONER MURRAY: May I in fairness to the Department of Public Works make sure that we have the four votes? I think that we should poll the Commission and make sure that we have the votes because it would require four votes.

* * * * * * *

Thereafter, the Clerk proceeded with the poll of the Board respecting the motion of Commissioner Murray for adoption with the following result:

COMMISSIONER BERRY: Very frankly, I have had in the past to vote against the school budget because of the fact that I was in possession of no information or details concerning it. I am well aware that we need a budget to operate, but in voting on this part of the budget, I want the record to show that I am voting for it because of its introduction by those apparently who know more about the budget than I do, and I have got to be guided by their knowledge of the budget because of the fact that I have none at all. I will vote aye for it.

COMMISSIONER HECKMAN: I would like to find out from the Director of Revenue and Finance what it does.

COMMISSIONER MURRAY: This is in the nature of a concurring resolution supplying the funds for the operation of the next school year, and it reduces the funds previously agreed upon by $650,000. We have been informed that there is an available surplus of $325,000, so, in effect, it rolls it back the difference which would be roughly $328,000.

COMMISSIONER HECKMAN: Will this help in any way to reduce the tax rate?

COMMISSIONER MURRAY: This will bring the tax rate down to $98.17.

COMMISSIONER HECKMAN: Well, you know how I feel about the tax rate. It is too high and I agree with you that it should be down to about $90. This at least reduces it one dollar and some odd cents.

COMMISSIONER MURRAY: Yes, from where it is now.

COMMISSIONER HECKMAN: I will vote aye on it.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Just a minute, Mr. City Clerk, I want to get an explanation of this thing.

I am going to ask that the Commission reconsider the vote for this reason: the Board of School Estimate submitted their figure originally and from the figure that they submitted was cut $811,000. Subsequently, an additional cut of $725,000 was made, which brought the school appropriation back to the same figure as of last year. What this resolution does, and I didn't know a thing about it until it was brought up here on the table right now, it cuts that budget by another $700,000 which means that the Board of Education cannot function with that additional cut because with the cuts that were effected, it would bring them back to the same figure as last year. Also, the reduced amount of money which they are receiving from the State by way of State aid will have to be made up. In addition to this figure, it is going to bring it down to almost a million dollars below last year. This is an impossible budget for the Board of Education to function with.

COMMISSIONER MURRAY: These figures are slightly inaccurate. The reduction below last year is $685,000 of which $325,000 are already surplus funds. So, the technical operating reduction, if you wish to use the phraseology, is $330,000. There is ample room for savings of that amount.

We were told last year that the Board was at rock bottom, and although no member of this Commission was given the budget breakdown in detail, there was a surplus of over half a million dollars this year. There have been drastic cuts made in every department of this Commission. Everybody is at rock bottom. There are no double increments being given to anyone in the municipal employ. There are no part time jobs being offered anyone that I know of in the five departments of the City. We feel, speaking as Fiscal Director of the City and as custodian of the school funds, which is also one of my other obligations, that the Board of Education will be able to find savings totaling $330,000 out of a total appropriation of over twelve million dollars. We did it at our level. There is no reason why with good will and a little effort, it can't be done also by the Board.

COMMISSIONER HECKMAN: I recollect at the caucus we had, the last caucus in the Mayor's office, it was generally agreed that each Commissioner would attempt to reduce by figures running from one-half percent to two percent of the budget which at that time had tentatively been agreed upon. Now, I understand about your reserve funds of $325,000. Does the cut, to use your terminology of $330,000 fall consistently with the pattern that I have followed in my department to adopt your suggestion of reducing all items where I possibly could do so to the extent of approximately two percent?

COMMISSIONER MURRAY: Yes, it is approximately the same percentage.

COMMISSIONER HECKMAN: You have then included the Board of Education along with the other departments in your so-called two percent cut.

MAYOR WITKOWSKI: I don't think that we ought to take any discussion up pertaining to the school budget unless the man is here who prepares the budget. I think that is Mr. Delany. He should be here. He should be consulted. I am not prepared to answer any of these questions. I wasn't told that that was going to be done. I had absolutely no idea until I came in here, and fortunately, I asked for an explanation of what this resolution does because the resolution that I had before me contained different figures entirely from the resolution which has been on the table. The resolution I have before me states in one paragraph that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $13,172,926.20, and the resolution which is on the table for consideration states, " Be it resolved that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $12,472,926.20."

COMMISSIONER MURRAY: I don't recall that any member of the Commission at any time felt himself committed to the Mayor's proposals. He had several proposals for reducing the Board of Education budget and it seems to me that this falls within the pattern which is expected of us. I agree with Commissioner Heckman. It is our obligation under the law to supply funds. It is the obligation of the Board to determine exactly how these funds should be spent. If they have had this surplus, I think it was manifestly unfair of them to put us in a position where it was not being appropriated. Certainly, the obligation, the responsibility, falls on this Commission to keep this tax rate as close to $90 as we can. Members of this Commission have done all that they can possibly do.

We had not been supplied, as Commissioner Berry pointed out, with any cooperative information that would enable us to know exactly what the situation is, but all available facts indicate that there is no reason why the Board of Education cannot operate on $330,000 less then it did the year before. We have done this in our own departments. The Mayor has done it in his department. Who is the Board to be exempt from the same type of austerity in order that we may have a manageable tax rate in the City.

COMMISSIONER McLAUGHLIN: Would this affect fiscal commitments already made?

COMMISSIONER MURRAY: I do not believe that it would because the budget does not begin until July 1. We are giving them a budget from July 1 of 1961 to July 1 of 1962.

COMMISSIONER HECKMAN: The Jersey Journal had a very nice article about the teachers and said that some teachers were getting raises of $950 a year. Would that have any effect on those deserving civil servants still receiving their regular increments and raises?

COMMISSIONER MURRAY: I cannot answer that because under the law, it is the Board of Education who decides how to spend the money.

COMMISSIONER HECKMAN: We don't want to do anything which would mitigate against the best interests of the teachers, naturally.

COMMISSIONER MURRAY: We have four votes, Mr. City Clerk.

MAYOR WITKOWSKI: I have sent for Mr. Delany to come down here and answer any questions that this Commission would like to ask. I don't prepare the budget for the Board of Education. In an overall picture. I am interested in bringing education to the people of Jersey City. I say this is a raid on the budget of the Board of Education. It is unfair particularly in view of the fact that they cut their budget back to the amount that they asked for last year. I don't see how you can ask to have their budget cut any more in the light of increments for the non-instructional and the instructional people involved in the Board of Education. This is a terrible blow to that particular Board.

COMMISSIONER MURRAY: There was no alacrity on the part of any representative of the fiscal side of the Board to furnish us with information in the interim months. I would feel that it is our obligation today to provide these funds and we should do so.

MR. TUMULTY: The Clerk is waiting for the Mayor's vote.

MAYOR WITKOWSKI: I will vote against this raid upon the budget of the Board of Education and I ask this Commission to reconsider their vote so that the Board of Education may be able to operate with a proper sum as provided in their budget. I think if they cut it back to the figure of last year plus the fact that they are going to lose a couple of hundred thousand dollars from the State by way of reduced State aid, that this is a terrible tragedy which is foisted upon the pupils and the parents of the pupils who attend the public schools.

MR. TUMULTY: Mr. Mayor, the Clerk has four aye votes and one nay vote, and the Clerk understands it to be the spirit of your motion that a reconsideration of the vote be taken by the Board. The Clerk has the motion of the Mayor so to reconsider and would appreciate a second of the motion.

MAYOR WITKOWSKI: I think it is only fitting and proper that they wait until the man comes down here who is thoroughly qualified to answer all the questions pertaining to the school budget. This humbug about not being able to find out what is going in the Board of Education budget is so much humbug. There is a man sitting right here who never had any difficulty on the part of the Chamber of Commerce to go up there and get any information and have all the questions answered and that is open and available to every citizen of this community and particularly the Commissioners especially have the right to summon, to ask or go up there and inspect any books which they may desire to see.

I might say that my department has cut its budget a half-million dollars and with this additional raid, I cannot understand why my department is being punished the way it is being punished. If every Commissioner did what I did in my department and cut his budget a half-million dollars, the tax rate would have been reduced about $4.20.

COMMISSIONER MURRAY: I am sure that every member of this Commission cut his budget to the bone and I recall last year advising the Mayor that his budget was padded to the extent of a half-million dollars and it is my personal feeling that this half-million dollar cut this year was merely eliminating the fat that he put in it last year. Mr. City Clerk, I have not heard a second to the Mayor's motion. May I have the tally so that we can move on the budget?

MAYOR WITKOWSKI: The padding of my budget is purely a figment of your imagination, Commissioner Murray, as it is typical of you to misstate the facts. I am the one who effected economies all throughout my four years in this one department and your department is the one which is an administrative department, which is overloaded with fat, and you are trying to hide the fact that you do have fat in your department.

MR. TUMULTY: The tally, Director, is as I have indicated to the Mayor, four aye votes and the Mayor's vote, one nay. On the motion of the Mayor to reconsider that vote, I am still waiting for a second and waiting for your instructions in the premises.

COMMISSIONER MURRAY: Having heard no second, Mr. City Clerk, I move that the amended budget be adopted.

The motion of Commissioner Murray, for adoption as above indicated, was made at 12:54 P.M.

At 12:55 P.M. Mayor Witkowski left the dais and did not return, thereafter, to the deliberations which followed.

Commissioner Murray presided as Acting Mayor.

Pursuant to the motion of Commissioner Murray, the Clerk then published the complete, approved budget resolution, as amended:

AMENDED
1961
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1961.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 14th day of February, 1961.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 14th day of February, 1961.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JOHN J. COLLINS
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

Certified by me
This 14th day of February, 1961.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated: ...., 1961

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1961.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1961.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issues of the 25th day of February, 1961.

The governing body of the City of Jersey City does hereby approve the following as the budget of the City of Jersey City for the year 1961.

Recorded Vote	Ayes	Commissioner Bernard J. Berry Commissioner August W. Heckman Commissioner William V. McLaughlin Commissioner James F. Murray, Jr. Commissioner Charles S. Witkowski	**Nays**	None

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 14th day of February, 1960.

A hearing on the budget and tax resolution will be held at the City Hall, Grove Street, Jersey City, N. J., on the 15th day of March, 1961 at 11 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1961 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1961	YEAR 1960
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (h))	$37,051,919.46	$36,667,737.37
Local District School Purposes in Municipal Budget (Item 8 (k))	1,232,175.00	1,168,596.25
Reserve for Uncollected Taxes (Item M)—Based on Estimated 89.5 Percent of Tax Collections..	5,437,677.44	4,928,165.97
Total General Appropriations (Item 9)	$43,721,771.90	$42,764,499.59
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) For Local District School Purposes) 1960 $539,562.00) 1961 $548,430.00	14,178,906.20	16,398,679.00

EXPLANATORY STATEMENT (Continued)

DIFFERENCE: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))	$28,859,120.70	$25,736,786.34
(b) Addition to Local District School Tax (Item 6 (b))	683,745.00	629,034.25

SUMMARY OF 1960 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$42,745,499.59	$ 2,866,261.85
Budget Appropriations Added by Chapter 159, P. L. 1948	19,000.00	....
Emergency Appropriations	349,200.00	....
TOTAL APPROPRIATIONS	$43,113,699.59	$ 2,866,261.85
Expenditures:		
Paid or Charged	$39,993,206.81	$ 2,758,926.67
Reserved	3,120,492.78	16,035.18
Unexpended Balances Cancelled	....	91,300.00
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$43,113,699.59	$ 2,866,261.85

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the Items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, etc.

Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

The local budget for the year 1961 exclusive of school and county budgets reflects an increase of $3,122,334.36 in the Local Purpose Tax Levy computed as follows:

	Increase	Decrease
Salaries and Wages	$ 408,932.00	$ ....
Municipal Election Expense	120,750.00	....
Emergencies — Snow Removal	219,000.00	....
Other Expenses	....	69,151.00
Direct Relief	....	500,000.00
Capital Improvements	....	76,000.00
Municipal Debt Service	....	37,773.75
Deferred Charges	318,424.84	....
Reserve for Uncollected Taxes	509,511.47	....
Decrease in Revenues	2,228,640.80	....
TOTAL	$ 3,805,259.11	$ 682,924.75
Net Increase in Local Tax for Municipal Purposes	$ 3,122,334.36	....

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1961	ANTICIPATED 1960	REALIZED IN CASH IN 1960
1. SURPLUS ANTICIPATED	$ 3,900,000.00	$ 4,250,000.00	$ 4,250,000.00
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 335,000.00	$ 334,980.00
Hack Licenses	2,000.00	2,000.00	3,534.00
Marriage Licenses	7,700.00	7,800.00	7,755.00
Exhibition Licenses	1,300.00	1,300.00	1,920.00
Trade Licenses and Vendors Plates	2,000.00	2,000.00	2,146.20
Fees and Permits:			
Building Bureau Permits	25,000.00	25,000.00	29,344.50
Health Bureau Permits	10,000.00	10,000.00	13,834.25
Combustible Bureau Permits	15,000.00	15,000.00	15,966.50
Sewer and Street Opening Permits	9,000.00	10,000.00	10,004.50
Search Fees	4,000.00	4,000.00	4,463.50
Fines and Costs:			
Municipal Courts	255,000.00	200,000.00	277,928.75
State Road Aid Chapter 62, P. L. 1947—Formula Fund	141,963.00	141,963.00	141,963.00
Interest and Costs on Taxes	125,000.00	125,000.00	136,059.38
Bus Receipts Tax	260,000.00	250,000.00	276.378.90
Parking Meter Revenues	135,000.00	135,000.00	138,071.66
Franchise Taxes	1,045,000.00	1,000,000.00	1,081,063.58
Gross Receipts Taxes	1,945,000.00	1,900,000.00	1,987,208.74
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,195,000.00	4,142,054.00	4,245,000.00
Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	35,000.00	32,793.98
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00

South Cove Rentals	35,000.00	35,000.00	40,335.89
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	25,000.00	25,000.00	47,808.59
Building Aid Allowance for Schools—State Aid	548,430.00	539,562.00	539,562.00
Interest on Investments	240,000.00	300,000.00	363,024.66
State Library Aid Act (R.S. 18:24-1)	30,513.20	19,000.00	30,513.20
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
Sinking Fund Surplus—Sinking Fund Commission	408,000.00	300,000.00	300,000.00
State of New Jersey—Turnpike Property	280,000.00	280,000.00	....
TOTAL MISCELLANEOUS REVENUES	$10,913,906.20	$10,648,679.00	$10,870,732.78
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,700,000.00	$ 1,500,000.00	$ 1,384,604.50
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, AND 4)	$16.513,906.20	$16,398,679.00	$16,505,337.28
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS:			
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$25,951,109.59	$25.736,786.34	$ ....
(b) Addition to Local District School Tax	683,745.00	629,034.25	....
TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS	$26,634,854.59	$26,365,820.59	$27,567,229.58
7. TOTAL GENERAL REVENUES	$43,148,760.79	$42,764,499.59	$44,072,566.86

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1960	
		1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 11,955.00	$ 11,955.00	$	$ 11,955.00	$ 11,954.02	$ .98
2	Deputy Mayor	7,970.00	7,970.00		7,970.00	5,517.18	2,452.82
3	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
4	Clerks and Other Employees	69,060.00	67,838.00		67,838.00	62,109.53	5,728.47
10	OTHER EXPENSES	14,650.00	14,650.00		14,650.00	14,556.67	93.33
11	SNOW REMOVAL			15,000.00	15,000.00	....	15,000.00
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Medical Director	12,450.00	12,450.00		7,450.00	....	7,450.00
16	Medical Assistant to the Director	11,958.00	11,958.00		11,958.00	11,954.02	3.98
17	Administrator and Other Employees	685,000.00	717,299.00		697,799.00	684,398.28	13,400.72
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Internes	516,800.00	379,798.00		373,798.00	363,212.86	10,585.14
26	Director of Nurses	9,464.00	8,966.00		8,966.00	8,965.32	.68
27	Nurses and Nurses Aides	1,481,398.00	1,419,910.00		1,354,910.00	1,337,352.84	17,557.16
28	Attendants and Other Employees	2,044,820.00	2,044,820.00		2,044,820.00	2,033,635.18	11,184.82
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,862.00	5,862.00		5,862.00	5,822.15	39.85

41	Medical Center Patrolmen	63,000.00	72,315.00		72.315.00	62,921.09	9,393.91
42	Ambulance Drivers	126,500.00	130,770.00		130,770.00	124,498.83	6,271.17
43	Other Employees	13,680.00	13,680.00		13,680.00	13,437.84	242.16
	HOUSEKEEPING						
50	Maintenance Engineer	8,169.00	8,169.00		8,169.00	8,168.42	.58
52	Other Employees	1,295,000.00	1,320,324.00		1,320,324.00	1,294,393.24	25,930.76
	KITCHEN						
60	Chef	8,667.00	8,557.00		8,557.00	8,556.86	.14
61	Assistant Chef	5,641.00	5,641.00		5,641.00	5,073.65	567.35
62	Cooks and Other Employees	663,000.00	670,526.00		666,526.00	652,950.38	13,575.62
	LAUNDRY						
70	Supervisor	6,276.00	6,526.00		6,526.00	6,275.62	250.38
71	Other Employees	435,482.00	435,482.00		433,482.00	426,160.31	7,321.69
	POWER HOUSE						
80	Supervising Stationary Engineer	6,000.00	8,074.00		8,674.00	8,447.06	226.94
81	Other Employees	87,663.00	87,663.00		87,063.00	75,947.66	11,115.34
	OTHER EXPENSES ADMINISTRATIVE						
90	Stationery, Printing, Postage and Office Supplies	56,000.00	58,000.00		64,000.00	55,462.24	8,537.76
91	Insurance	45,010.00	48,800.00		52,300.00	48.269.89	4,030.11
92	Telephone	40,000.00	53,000.00		53,000.00	41,667.72	11,332.28
93	Other Expenses	59,000.00	60,490.00		60,490.00	53,537.18	6,952.82
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	657,446.00	657,446.00		722,446.00	677,400.15	45,045.85
101	X-Ray Supplies and Expenses	86,810.00	86,810.00		92,810.00	84,797.09	8,012.91
102	Other Expenses	69,429.00	69,429.00		79,429.00	78,157.94	1,271.06

	HOUSEKEEPING					
110	Dietary Supplies and Expenses	34,050.00	34,050.00	38,050.00	35,531.97	2,518.03
111	Housekeeping Supplies and Expenses	65,600.00	68,600.00	68,600.00	65,091.42	3,508.58
112	Laundry Supplies and Expenses	87,500.00	87,500.00	94,500.00	91,390.78	3,109.22
113	Other Expenses	4,000.00	6,500.00	6,500.00	3,977.83	2,522.17
	DIETARY					
120	Food and Inspection Costs	875,000.00	944,600.00	944,600.00	880,084.07	64,515.93
	GENERAL MAINTENANCE AND PLANT OPERATION					
130	Fuel Oil and Power House Supplies	212,000.00	227,000.00	217,000.00	209,147.72	7,852.28
131	Gas and Electric	140,000.00	145,000.00	145,000.00	137,955.57	7,044.43
132	Other Expenses	114,000.00	131,660.00	141,660.00	111,935.16	29,724.84
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	....	85,000.00	85,000.00	85,000.00	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY	320,000.00	320,000.00	320,000.00	....	320,000.00
	BOARD OF HEALTH					
	BUREAU OF GENERAL SERVICES					
	SALARIES AND WAGES					
150	Chief Health Officer	12,951.00	12,951.00	12,951.00	12,950.08	.92
151	Assistant to Health Officer	6,944.00	6,705.00	6,705.00	6,704.10	.90
152	Other Employees	60,911.00	56,805.00	56,805.00	56,759.64	45.36
160	OTHER EXPENSES	7,980.00	7,980.00	7,980.00	7,943.71	36.29
	BUREAU OF ENVIRONMENTAL SANITATION					
	SALARIES AND WAGES					
170	Chief Sanitarians	11,207.00	10,979.00	11,004.00	10,999.49	4.51

171	Sanitarians and Public Health Trainees	99,348.00	107,949.00		107,699.00	78,153.80	29,545.20
172	Chief Plumbing Inspector	5,569.00	6,087.00		6,087.00	2,918.76	3,168.24
173	Plumbing Inspectors	63,803.00	63,294.00		63,419.00	63,390.15	28.85
174	**Clerk and Other Employees**	19,568.00	19,250.00		19,350.00	19,209.59	140.41
180	OTHER EXPENSES	13,200.00	11,300.00		11,300.00	11,028.10	271.90
	MEDICAL BUREAU						
	SALARIES AND WAGES						
190	Medical Director	6,973.00	6,973.00		6,973.00	6,972.94	.06
191	Assistant Medical Director	3,985.00	3,985.00		3,985.00	3,984.50	.50
192	Public Health Physicians	41,240.00	41,254.00		41,254.00	40,874.36	379.64
193	Director—Public Health Nurses	6,515.00	6,406.00		6,406.00	6,405.36	.64
194	Assistant Director — Public Health Nurses	17,931.00	17,604.00		17,674.00	17,669.94	4.06
195	Supervisor—Public Health Nurses	43,412.00	42,531.00		42,616.00	42,608.08	7.92
196	Assistant Supervisors—Public Health Nurses	24,008.00	23,412.00		23,257.00	18,660.56	4,751.44
197	Public Health Nurses and Trainees	240,107.00	237,242.00		237,242.00	215,683.92	21,403.08
198	Clerks and Other Employees	86,253.00	85,636.00		85,636.00	80,161.20	5,474.80
210	OTHER EXPENSES	26,150.00	26,150.00		26,150.00	20,177.41	5,972.59
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)						
	SALARIES AND WAGES						
220	Director	9,330.00	6,552.00		6,552.00	4,965.40	1,586.60
221	Deputy Director	8,428.00	7,930.00		7,930.00	7,929.48	.52
222	Assistant Director	5,629.00	5,629.00		5,629.00	5,628.22	.78
223	Investigators and Other Employees	201,569.00	221,323.00		221,123.00	183,858.71	37,264.29
	OTHER EXPENSES						
230	Public Assistance (State Aid Agreement)	500,000.00	1,000,000.00		1,000,000.00	500,000.00	500,000.00
231	Printing and Stationery	5,000.00	5,000.00		3,110.00	3,105.20	4.80
232	Other Miscellaneous Expenses	15,580.00	11,915.00		14,005.00	13,821.77	183.23

	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
240	Superintendent	10,958.00	10,958.00		10,958.00	10,957.70	.30
241	Assistant Superintendent	8,567.00	8,567.00		8,567.00	8,567.00	....
242	Inspectors	56,482.00	55,922.00		55,922.00	32,955.37	22,966.63
243	Clerks and Other Employees	17,055.00	17,315.00		17,315.00	16,924.44	390.56
	OTHER EXPENSES						
250	Printing, Stationery and Incidentals	5,181.00	7,186.00		7,186.00	7,174.48	11.52
251	Shoring of Buildings	5,000.00	15,000.00		15,000.00	14,664.32	335.68
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
260	Secretary and Clerk	11.016.00	10,520.00		10,520.00	5,976.88	4,543.12
270	OTHER EXPENSES	2,925.00	2,925.00		2,925.00	1,637.81	1,287.19
	JERSEY CITY DEFENSE COUNCIL						
280	SALARIES AND WAGES	4,981.00	4,981.00		4,981.00	4,980.82	.18
290	OTHER EXPENSES	9,700.00	15,700.00		15,700.00	6,554.49	9,145.51
	JERSEY CITY PLANNING BOARD						
300	SALARIES AND WAGES	26,410.00	22,862.00		22,862.00	10,410.40	12,451.60
310	OTHER EXPENSES	14,260.00	13,800.00		13,800.00	1,574.40	12,225.60
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
320	City Clerk	13,449.00	10,460.00		10,920.00	10,919.12	.88
321	Assistant Municipal Clerk	12,960.00	10,363.00		10,363.00	9,317.99	1,045.01
322	Clerks and Other Employees	91,666.00	89,820.00		89,360.00	74,472.94	14,887.06
323	Primary and General Elections	4,000.00	4,000.00		4,000.00	1,258.90	2,741.10
	OTHER EXPENSES						
330	Printing, Stationery, and Other Miscellaneous Supplies	37,250.00	36,400.00		36,400.00	29,966.58	6,433.42

332	Primary and General Election Expenses	20,400.00	20,400.00		20,400.00	17,960.62	2,439.38
333	Municipal Election Expense	110,750.00	....				
334	Advertising Ordinances — Board of Commissioners and Signs and Alterations	1,100.00	1,100.00		1,100.00	1,018.28	81.72
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	798,830.00	802,303.00		802,303.00	802,303.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$13,270,313.00	$13,775,984.00	$ 15,000.00	$13,790,984.00	$12,405,346.85	$ 1,385,637.15

APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1960	
	8. GENERAL APPROPRIATIONS	1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
400	Director ....$	11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.78	$ .22
401	Deputy Director	7,970.00	7,970.00		6,770.00	6,589.96	180.04
402	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
403	Clerk and Other Employees	31,030.00	28,039.00		29,489.00	29,435.05	53.95
404	Budget Director and Other Employees	16,558.00	10,958.00		10,958.00	10,957.70	.30
	OTHER EXPENSES						
407	Accounting Fees	42,500.00	42,500.00		42,500.00	14,929.75	27,570.25
408	Bond Issuance Expenses	2,500.00	2,500.00		2,500.00	2,500.00	....
409	Miscellaneous Expenses	7,985.00	7,985.00		9,985.00	8,850.16	1,134.84
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
410	City Collector	7,970.00	7,970.00		7,970.00	7,896.42	73.58
411	Assistant Municipal Tax Collector......	12,452.00	12,452.00		12,452.00	12,451.92	.08
412	Head Account Clerk and Other Employees	112,868.00	113,621.00		113,621.00	111,074.00	2,547.00
	OTHER EXPENSES						
413	Cost of Tax Billing and Collection....	15,430.00	15,430.00		15,430.00	14,461.44	968.56
414	Cost of Levying and Collecting Personal Taxes	250.00	250.00		250.00	....	250.00

415	Cost of Tax Sale	6,100.00	6,100.00		6,100.00	3,637.68	2,462.32
416	Rehabilitation of Acquired Properties	200.00	200.00		200.00	....	200.00
417	Miscellaneous Expenses	5,000.00	3,800.00		3,800.00	2,873.87	926.13
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
420	Real Estate Manager	5,479.00	5,480.00		5,480.00	5,478.72	1.28
421	Clerks and Other Employees	16,995.00	17,174.00		16,574.00	16,355.87	218.13
	OTHER EXPENSES						
422	Cost of Foreclosure of Tax Title Liens	20,000.00	20,000.00		20,000.00	16,217.05	3,782.95
423	Miscellaneous Expenses	1,690.00	1,500.00		2,100.00	2,064.75	35.25
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
430	Supervisor of Tax Assessments	8,813.00	8,671.00		8,671.00	8,506.76	164.24
431	Appraisal Assistant	6,926.00	6,629.00		7,039.00	6,736.88	302.12
432	City Surveyor and Other Employees	11,522.00	8,465.00		8,055.00	6,963.06	1,091.94
433	Senior Assessing Clerk and Other Employees	63,355.00	62,023.00		63,223.00	62,440.90	782.10
	OTHER EXPENSES						
434	Property Appraisals	38,500.00	30,000.00		30,000.00	29,765.42	234.58
435	Other Appraisal Expenses	2,040.00	1,590.00		1,590.00	1,441.00	149.00
436	Miscellaneous Expenses	11,785.00	4,000.00		8,000.00	7,870.82	129.18
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
440	City Comptroller	7,472.00	7,500.00		7,000.00	6,752.73	247.27
441	Assistant Municipal Comptroller	7,173.00	6,874.00		6,874.00	6,873.36	.64
442	Head Account Clerk and Other Employees	80,196.00	88,017.00		86,517.00	85,346.91	1,170.09

443	OTHER EXPENSES	11,700.00	11,700.00		13,700.00	13,657.49	42.51
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
445	Deputy City Treasurer	7,872.00	7,273.00		7,323.00	7,271.94	51.06
446	Other Employees	24,468.00	24,770.00		24,720.00	23,429.38	1,290.62
447	OTHER EXPENSES	2,495.00	3,295.00		3,295.00	2,948.02	346.98
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
450	Director of Purchases	8,169.00	8,169.00		8,169.00	8,137.00	32.00
451	Purchasing Assistants and Other Employees	29,440.00	27,775.00		27,775.00	27,597.36	177.64
452	OTHER EXPENSES	4,000.00	4,000.00		4,000.00	3,868.61	131.39
	LAW DEPARTMENT						
	SALARIES AND WAGES						
454	Corporation Counsel	11,955.00	11,955.00		11,955.00	11,954.02	.98
455	Assistant Corporation Counsels	66,588.00	108,580.00		100,300.00	96,309.31	3,990.69
456	Legal Consultant	9,962.00	10,000.00		10,000.00	9,961.64	38.36
457	Administrative Clerk	6,874.00	8,468.00		8,468.00	6,028.74	2,439.26
458	Clerks and Other Employees	33,018.00	38,130.00		38,130.00	31,564.03	6,565.97
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
459	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	1,588.13	911.87
460	Court Cost and Filing Fees	2,500.00	2,500.00		2,500.00	1,227.00	1,273.00
461	Special Services	....	....	20,000.00	20,000.00	17,300.00	2,700.00
462	Miscellaneous Expenses	750.00	750.00		750.00	23.50	726.50
	Legal Department:						
463	Law Books and Subscriptions	2,300.00	2,300.00		2,300.00	2,205.38	94.62
464	Miscellaneous Expenses	9,000.00	9,000.00		9,000.00	8,196.47	803.53

	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
465	Transportation Supervisor and Other Employees	35,846.00	25,113.00	9,000.00	34,113.00	34,112.54	.46
466	OTHER EXPENSES	1,600.00	1,200.00		1,200.00	1,111.95	88.05
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
468	Secretary	1,495.00	1,495.00		1,495.00	1,494.22	.78
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
470	Retirement Fund Administrator and Other Employees	16,843.00	16,091.00		16,121.00	16,116.11	4.89
471	Secretary	1,993.00	1,993.00		1,993.00	1,992.12	.88
472	OTHER EXPENSES	3,060.00	2,720.00		2,720.00	2,377.15	342.85
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
475	Director of Economic Development and Other Employees	15,197.00	10,737.00	3,600.00	14,337.00	14,241.70	95.30
476	OTHER EXPENSES	1,300.00	750.00		1,550.00	1,162.61	387.39
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 880,363.00	$ 887,641.00	$ 32,600.00	$ 920,241.00	$ 853,026.48	$ 67,214.52

	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
480	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
481	Dues—New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	....
482	Municipal Publicity and Advertising	15,000.00	15,000.00		15,000.00	12,056.19	2,943.81
483	Municipal Employees Insurance Premiums	29,918.00	11,610.00		11,610.00	11,610.00	....
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	4,000.00	55,000.00		55,000.00	53,584.83	1,415.17
486	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00		10,500.00	10,500.00	....
487	Jersey City Charter Commission	....	19,372.00		19,372.00	9,408.55	9,963.45
488	Municipal Employees Surety Bonds	5,774.00	8,332.00		8,332.00	8,332.00	....
	REHABILITATION BUREAU						
490	SALARIES AND WAGES	43,000.00	....	10,600.00	10,600.00	4,638.07	5,961.93
491	OTHER EXPENSES	2,500.00	....	3,000.00	3,000.00	1,907.20	1,092.80
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 189,192.00	$ 198,314.00	$ 13,600.00	$ 211,914.00	$ 190,536.84	$ 21,377.16
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,069,555.00	$ 1,085,955.00	$ 46,200.00	$ 1,132,155.00	$ 1,043,563.32	$ 88,591.68

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	EXPENDED 1960 Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.71	$ .29
501	Deputy Director	7,970.00	7,970.00		7,970.00	7,969.19	.81
502	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
503	Clerk and Other Employees	45,170.00	66,846.00		51,246.00	49,449.93	1,796.07
504	Medical Examiner	2,740.00	2,741.00		2,741.00	2,490.28	250.72
508	OTHER EXPENSES	6,150.00	6,900.00		21,900.00	9,850.12	12,049.88
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
510	Senior Complaint Investigators	8,647.00	12,661.00		12,661.00	11,175.37	1,485.63
511	Complaint Investigators	12,087.00	24,116.00		12,341.00	12,154.08	186.92
518	OTHER EXPENSES	450.00	450.00		450.00	432.55	17.45
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
526	Municipal Street Lighting (Contract)	325,000.00	350,000.00		332.500.00	292,358.37	40,141.63
527	Printing and Stationery and Supplies	100.00	200.00		200.00	185.06	14.94
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
530	Chief Engineers	25,881.00	24,685.00		24,685.00	24,684.66	.34
531	Other Engineering Employees	56,322.00	55,666.00		43,166.00	42,978.51	187.49

532	Clerks and Other Employees	27,076.00	23,053.00	23,153.00	23,105.39	47.61
537	OTHER EXPENSES	2,000.00	2,055.00	2,055.00	1,820.93	234.07
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	1,350,000.00	1,350,000.00	1,350,000.00	1,350,000.00	....
	BUREAU OF HEALTH AND SANITATION					
	SALARIES AND WAGES					
550	Chief Sanitation Inspector	8,567.00	8,468.00	8,468.00	8,467.42	.58
551	Assistant Chief Sanitation Inspector	5,648.00	5,349.00	5,349.00	5,348.50	.50
552	Sanitation Inspectors	14,046.00	17,275.00	13,775.00	13,686.66	88.34
557	OTHER EXPENSES	100.00	200.00	200.00	134.15	65.85
	BUREAU OF CLEANING SEWERS AND BASINS					
	SALARIES AND WAGES					
560	Supervisor	8,368.00	7,671.00	7,951.00	7,946.26	4.74
561	Assistant Supervisors	11,377.00	13,300.00	9,300.00	9,265.42	34.58
562	Other Employees	202,404.00	191,513.00	171,513.00	170,634.65	878.35
567	OTHER EXPENSES	6,250.00	6,805.00	19,305.00	6,563.30	12,741.70
	STREET CLEANING BUREAU					
	SALARIES AND WAGES					
570	Supervisor—Days	7,073.00	6,276.00	6,446.00	6,444.25	1.75
571	Supervisor—Nights	7,073.00	7,073.00	7,073.00	7,072.78	.22
572	Assistant Supervisors	5,679.00	15,044.00	8,044.00	7,782.45	261.55
573	Other Employees	716,616.00	727,366.00	664,366.00	662,207.95	2,158.05
575	Snow Removal	20,000.00	20,000.00	57,000.00	11,582.90	45,417.10
	OTHER EXPENSES					
577	Repairs and Other Miscellaneous Expenses	9,000.00	11,705.00	19,205.00	10,041.77	9,163.23
578	Snow Removal	10,000.00	10,000.00	90,000.00	89,226.51	773.49

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
580	Superintendent	9,065.00	8,288.00		8,613.00	8,609.11	3.89
581	Assistant Superintendent	11,844.00	10,361.00		361.00	....	361.00
582	Other Employees	476,665.00	464,911.00		445,911.00	443,485.15	2,425.85
	OTHER EXPENSES						
583	Materials and Supplies	25,000.00	46,450.00		71,950.00	48,060.77	23,889.23
584	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	11,216.61	28,783.39
585	New Street Signs	1,000.00	2,000.00		2,000.00	989.42	1,010.58
586A	Reconstruction of Bay Street Sewer...	....	....	13,000.00	13,000.00	7.20	12,992.80
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
587	Permit Clerk and Other Employees..	10,639.00	10,630.00		10,630.00	10,439.78	190.22
589	OTHER EXPENSES	150.00	600.00		600.00	344.25	255.75
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
591	Garage Superintendent	6,176.00	5,878.00		5,878.00	5,809.49	68.51
592	Automobile Mechanics and Other Employees	9,961.00	9,724.00		7,724.00	5,736.86	1,987.14
	OTHER EXPENSES						
594	Automotive Maintenance	35,000.00	35,000.00		35,000.00	34,599.99	400.01
595	Gasoline and Oil	5,000.00	7,000.00		7,000.00	5,505.65	1,494.35
596	Insurance	19,000.000	19,000.00		19,000.00	16,488.97	2,511.03
597	Other Expenses	5,800.00	5,755.00		13,255.00	5,333.41	7,921.59
	SUB-TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,575,773.00	$ 3,659,664.00	$ 13,000.00	$ 3,672,664.00	$ 3,460,363.88	$ 212,300.12

	EMERGENCY APPROPRIATIONS						
	SALARIES AND WAGES						
575A	Snow Removal	61,000.00	....				
	OTHER EXPENSES						
578A	Snow Removal	219,000.00	....				
586	Ravine Road Pressure Sewer	10,000.00	....				
	TOTALS — DEPARTMENT OF PUBLIC WORKS	$ 3,865,773.00	$ 3,659,664.00	$ 13,000.00	$ 3,672,664.00	$ 3,460,363.88	$ 212,300.12

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1961	APPROPRIATED 1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	EXPENDED 1960 Paid or Charged	EXPENDED 1960 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
600	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.78	$ .22
601	Deputy Director	7,970.00	7,970.00		7,970.00	7,969.26	.74
602	Secretary	7,472.00	7,472.00		7,472.00	7,471.10	.90
608	OTHER EXPENSES	1,000.00	1,000.00		1,000.00	949.63	50.37
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
611	Chief	12,851.00	12,851.00		12,851.00	8,896.50	3,954.50
612	Deputy Chiefs	29,633.00	52,797.00		52,797.00	30,694.98	22,102.02
613	Inspectors	56,482.00	65,895.00		65,895.00	59,739.90	6,155.10
614	Captains	163,134.00	157,092.00		157,092.00	157,092.00	....
615	Lieutenants	411,422.00	427,847.00		427,847.00	392,049.78	35,797.22
616	Sergeants	543,622.00	543,622.00		543,622.00	542,488.18	1,133.82
617	Detectives	748,591.00	768,068.00		752,068.00	692,777.13	59,290.87
618	Patrolmen	3,419,676.00	3,398,386.00		3,324,716.00	3,312,729.48	11,986.52
619	School Guards	122,176.00	122,176.00		122,176.00	113,821.41	8,354.59
620	Civilian Employees	725,739.00	707,903.00		707,903.00	689,353.12	18,549.88
	OTHER EXPENSES						
625	Fuel	10,250.00	10,250.00		11,250.00	10,748.94	501.06
626	Gas and Oil	36,000.00	36,000.00		41,000.00	36,594.23	4,405.77
627	Insurance	18,000.00	18,000.00		22,000.00	20,712.18	1,287.82

628	Auto Maintenance	40,000.00	40,000.00		60,000.00	57,566.93	2,433.07
629	Telephone and Telegraph	36,000.00	36,000.00		40,500.00	38,843.70	1,656.30
630	Light and Power	38,000.00	38,000.00		42,500.00	41,298.09	1,201.91
631	Telegraph and Signal Service	25,000.00	25,000.00		25,000.00	23,833.90	1,166.10
632	Other Miscellaneous Expenses	97,402.00	85,702.00		125,702.00	125,332.58	369.42
633	Special Investigation	6,000.00	4,000.00		6,500.00	5,700.00	800.00
634	Uniform Allowance—Police Personnel	130,800.00	....				
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
640	Magistrates	36,360.00	36,360.00		37,535.00	37,531.83	3.17
641	Court Clerks	39,298.00	31,130.00		31,630.00	31,098.76	531.24
642	Other Employees	15,299.00	14,899.00		17,399.00	11,375.29	6,023.71
645	OTHER EXPENSES	9,850.00	9,850.00		12,850.00	11,699.33	1,150.67
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
650	Superintendent	6,973.00	6,496.00		6,791.00	6,789.04	1.96
651	Assistant Superintendent	21,517.00	21,359.00		21,359.00	21,357.44	1.56
652	Other Employees	16,995.00	16,936.00		16,936.00	16,927.32	8.68
655	OTHER EXPENSES	790.00	790.00		790.00	714.59	75.41
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
660	Secretary and Clerk	13,250.00	13,151.00		13,551.00	13,533.05	17.95
	OTHER EXPENSES						
662	Miscellaneous Expense	1,200.00	1,200.00		1,500.00	1,371.14	128.86
663	Refunds of Beverage Licenses	1,500.00	1,500.00		1,500.00	....	1,500.00
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
671	Chief	12,851.00	9,885.00		9,885.00	3,785.08	6,099.92

672	Deputy Chiefs	84,722.00	81,319.00		81,319.00	80,015.26	1,303.74
673	Battalion Chiefs	173,628.00	159,287.00		159,287.00	147,234.00	12,053.00
674	Captains	736,795.00	741,618.00		741,618.00	701,753.94	39,864.06
675	Firemen	3,508,712.00	3,470,253.00		3,464,353.00	3,441,014.18	23,338.82
676	Civilian Employees	185,406.00	190,674.00		190,674.00	164,829.25	25,844.75
	OTHER EXPENSES						
680	Fuel	9,000.00	9,000.00		9,000.00	7,589.36	1,410.64
681	Gas and Oil	12,000.00	11,300.00		11,300.00	11,132.03	167.97
682	Insurance	9,500.00	9,500.00		9,800.00	9,771.85	28.15
683	Auto Maintenance	20,000.00	19,000.00		23,000.00	22,985.05	14.95
684	Telephone and Telegraph	7,800.00	7,500.00		7,900.00	7,093.76	806.24
685	Light and Power	30,000.00	29,000.00		30,200.00	28,835.39	1,364.61
686	Telegraph and Signal Service	35,000.00	17,600.00		17,600.00	16,022.09	1,577.91
687	Other Miscellaneous Expenses	26,636.00	29,900.00		29,900.00	29,808.90	91.10
688	Fire Truck Equipment	20,000.00	15,000.00		15,000.00	14,555.42	444.58
689	Uniform Allowance—Fire Personnel	109,800.00	....				
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$11,843,309.00	$11,531,745.00	$	$11,531,745.00	$11,226,693.15	$ 305,051.85

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1961	1960	For 1960 By Emergency Resolution	Total for 1960 As Modified by All Transfers	EXPENDED 1960 Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
800	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.71	$ .29
801	Deputy Director	7,970.00	7,970.00		7,970.00	7,969.19	.81
802	Secretary	7,472.00	7,472.00		7,472.00	7,471.03	.97
803	Clerks and Other Employees	11,954.00	12,203.00		12,203.00	11,953.43	249.57
805	OTHER EXPENSES	1,185.00	1,250.00		1,250.00	1,197.19	52.81
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
810	Stationary Fireman and Other Employees	....	7,743.00		7,743.00	7,663.69	79.31
811	OTHER EXPENSES	....	684.00		684.00	635.65	48.35
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
820	Municipal Forester	9,065.00	9,065.00		9,065.00	8,960.25	104.75
821	Assistant Municipal Forester and Other Employees	488,523.00	404,126.00	33,689.56	437,815.56	431,938.71	5,876.85
823	Garage Superintendent and Other Mechanical Maintenance Employees	23,930.00	26,773.00		26,773.00	23,061.81	3,711.19
824	Administrative Clerk and Other Clerical Employees	67,763.00	74,341.00		74,341.00	73,786.35	554.65

825	Park Police Chief	1,720.00	6,376.00		6,376.00	5,149.34	1,226.66
826	Park Patrolmen	156,649.00	165,259.00		165,259.00	159,587.24	5,671.76
	OTHER EXPENSES						
830	Automotive Maintenance	41,420.00	24,420.00	20,000.00	44,420.00	44,303.41	116.59
831	Horticultural Supplies	2,500.00	5,000.00		8,000.00	7,023.35	976.65
832	Other Materials and Supplies — Maintenance	43,950.00	47,450.00		52,450.00	49,536.34	2,913.66
	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)						
	SALARIES AND WAGES						
835	Recreation Superintendent	7,272.00	6,813.00		7,113.00	6,911.79	201.21
836	Assistant Recreation Superintendent	5,270.00	5,030.00		5,030.00	5,010.05	19.95
837	Sports Officials, Recreation and Other Employees	443,730.00	212,136.00	107,963.46	320,099.46	297,169.72	22,929.74
	OTHER EXPENSES						
840	Athletic Supplies and Services	12,600.00	20,000.00		20,770.00	20,676.48	93.52
841	Band Concerts	....	1,000.00		230.00	230.00	....
842	Other Supplies and Expenses	19,450.00	15,950.00	5,000.00	20,950.00	18,538.89	2,411.11
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
850	Stadium Superintendent and Other Employees $	45,223.00	$ 49,912.00	$ 8,992.22	$ 58,904.22	$ 51,883.27	$ 7,020.95
	OTHER EXPENSES						
856	Horticultural Supplies	4,000.00	3,000.00	4,000.00	7,000.00	524.30	6,475.70
857	Other Supplies and Expenses	35,000.00	40,000.00	5,000.00	45,000.00	38,581.26	6,418.74
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
860	Building Superintendent	6,346.00	6,226.00		6,226.00	6,225.96	.04

861	Building Maintenance Workers and Other Employees	146,220.00	141,486.00	10,354.76	151,840.76	146,739.45	5,101.31
	OTHER EXPENSES						
866	Telephone	19,000.00	26,000.00		21,000.00	19,570.74	1,429.26
867	Other Supplies and Expenses	27,130.00	35,130.00		32,130.00	29,871.12	2,258.88
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
870	Foremen	46,745.00	36,479.00		36,479.00	35,792.96	686.04
871	Union Trade Craftsmen	107,992.00	117,864.00		117,564.00	115,810.04	1,753.96
872	Repairmen and Other Employees	114,143.00	116,607.00		116,607.00	113,399.16	3,207.84
	OTHER EXPENSES						
875	Materials and Supplies—Maintenance	61,680.00	70,180.00		70,180.00	65,712.74	4,467.26
876	Insurance	42,000.00	42,000.00	5,000.00	47,000.00	38,729.08	8,270.92
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
880	Chief Engineer	13,249.00	12,652.00		12,652.00	12,651.34	.66
881	Assistant Chief Engineer	9,215.00	8,767.00		8,767.00	8,766.16	.84
882	Other Engineering and Clerical Employees	49,023.00	45,359.00		45,359.00	45,300.43	58.57
	OTHER EXPENSES						
885	Dock and Bulkhead Repairs	1,000.00	3,000.00		3,000.00	2,339.20	660.80
886	Other Supplies and Expenses	1,375.00	2,125.00		2,125.00	1,486.92	638.08
887	HURRICANE DAMAGE SALARIES AND WAGES	....	....	4,400.00	4,400.00	4,372.89	27.11
888	HURRICANE DAMAGE OTHER EXPENSES	....	....	20,600.00	20,600.00	13,306.34	7,293.66
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,092,971.00	$ 1,829,055.00	$ 225,000.00	$ 2,054,055.00	$ 1,951,043.98	$ 103,011.02
	TOTAL OPERATIONS (ITEM 8 (a))	$32,141,921.00	$31,882,403.00	$ 299,200.00	$32,181,603.00	$30,087,011.18	$ 2,094,591.82

890	(b) CONTINGENT—(ALL DEPARTMENTS)	50,000.00	50,000.00		50,000.00	23,766.99	26,233.01
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$32,191,921.00	$31,932,403.00	$ 299,200.00	$32,231,603.00	$30,110,778.17	$ 2,120,824.83
	DETAIL:						
	Salaries and Wages	$24,233,925.00	$23,745,424.00	$ 188,600.00	$23,601,724.00	$22,869,359.46	$ 732,364.54
	Other Expenses (Including Contingent)	7,957,996.00	8,186,979.00	110,600.00	8,629,879.00	7,241,418.71	1,388,460.29
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 166,000.00	$ 250,000.00	$	$ 250,000.00	$ 250,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	166,000.00	158,000.00		158,000.00	158,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 332,000.00	$ 408,000.00	$	$ 408,000.00	$ 408,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 735,000.00	$ 751,000.00	$	$ 751,000.00	$ 751,000.00	$ ....
905	Interest on Bonds—General	115,928.75	144,202.50		144.202.50	144,202.50	....
907	Interest on Prospective Issues	22,500.00	16,000.00		16,000.00	....	16,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 873,428.75	$ 911,202.50	$	$ 911,202.50	$ 895,202.50	$ 16,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 349,200.00	$ 180,500.00	$	$ 180,500.00	$ 180,500.00	$ ....
921	Prior Years Bills:	....	1,252.73		1,252.73	1,252.73	....
	Great Bear Spring Company—1955 Supplies	26.40	....				

	Great Bear Spring Company—1956 Supplies	10.40	....				
	Great Bear Spring Company—1957 Supplies	78.40	....				
	Dr. Clifford Blasi—1957 Services	90.00	....				
	Hudson Dispatch—1958 Supplies	10.95	....				
	Statutory Expenditures:						
	Contribution To:						
926	Municipal Employees' Pension Fund	740,000.00	670,000.00		670,000.00	670,000.00	....
927	Public Employees' Retirement System (R.S. 43:15A)	9,400.00	9,534.00		9,534.00	9,534.00	....
928	Old Age and Survivors Insurance System	258,000.00	255,000.00		255,000.00	190,770.93	64,229.07
929	Consolidated Police and Firemen's Pension Fund	1,377,594.98	1,388,784.04		1,388,784.04	1,322,229.45	66,554.59
930	Police and Firemen's Retirement System of New Jersey	815,815.64	797,091.10		797,091.10	....	797,091.10
931	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	20,000.00		19,925.00	15,386.75	4,538.25
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1)	42,500.00	34,575.00		34,575.00	34,278.53	296.47
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	8,410.00	9,395.00		9,470.00	9,460.41	9.59
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 3,626,136.77	$ 3,366,131.87	$	$ 3,366,131.87	$ 2,433,412.80	$ 932,719.07

940	(f) JUDGMENTS	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 100,000.00	$ 99,051.12	$ 948.88
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$37,073,486.52	$36,667,737.37	$ 349,200.00	$37,016,937.37	$33,946,444.59	$ 3,070,492.78
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Maturing Serial Bonds—School	$ 753,000.00	$ 710,000.00	$	$ 710,000.00	$ 710,000.00	$ ....
915	Interest on Bonds—School	456,675.00	408,596.25		408,596.25	408,596.25	....
917	Interest on Prospective Issues	22,500.00	50,000.00		50,000.00	....	50,000.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,232,175.00	$ 1,168,596.25	$	$ 1,168,596.25	$ 1,118,596.25	$ 50,000.00
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL SCHOOL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,232,175.00	$ 1,168,596.25	$	$ 1,168,596.25	$ 1,118,596.25	$ 5,000.00
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) AND (k))	$38,305,661.52	$37,836,333.62	$ 349,200.00	$38,185,533.62	$35,065,040.84	$ 3,120,492.78
	(m) RESERVE FOR UNCOLLECTED TAXES	4,843,099.27	4,928,165.97		4,928,165.97	4,928,165.97	....
	9. TOTAL GENERAL APPROPRIATIONS	$43,148,760.79	$42,764,499.59	$ 349,200.00	$43,113,699.59	$39,993,206.81	$ 3,120,492.78

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1961	ANTICIPATED 1960	Realized in Cash in 1960
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Anticipated	$	$ 137,261.85	$ 137,261.85
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government	17,580.06	....	....
Rents	2,422,000.00	2,533,000.00	2,422,023.71
Municipal Service	75,000.00	75,000.00	75,000.00
Miscellaneous	83,000.00	112,000.00	83,006.27
Penalties	17,682.13	9,000.00	17,961.35
TOTALS	$ 2,615,262.19	$ 2,866,261.85	$ 2,735,253.18

	APPROPRIATED 1961	APPROPRIATED 1960	Total for 1960 As Modified by All Transfers	EXPENDED 1960 Paid or Charged	EXPENDED 1960 Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$ 1,562,165.00	$ 1,597,138.00	$ 1,597,138.00	$ 1,503,003.81	$ 2,834.19
Other Expenses	333,497.68	337,167.62	337,167.62	336,267.34	900.28
CAPITAL IMPROVEMENTS					
Capital Outlay	48,965.00	44,000.00	44,000.00	36,190.36	7,809.64
DEBT SERVICE					
Maturing Serial Bonds	301,000.00	466,000.00	466,000.00	466,000.00	....
Interest on Bonds	308,554.10	400,356.23	400,356.23	400,356.23	....

DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to Old Age and Survivors Insurance System	22,700.00	21,600.00	21,600.00	17,108.93	4,491.07
DEFICIT IN OPERATIONS — YEAR 1960	38,380.41	....	....		
TOTALS	$ 2,615,262.19	$ 2,866,261.85	$ 2,866,261.85	$ 2,758,926.67	$ 16,035.18

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1961 from dog licenses, solid fuel and poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits, and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1960

ASSETS	
Cash and Investments	$14,763,979.33
State Road Aid Allotments Receivable	149,131.10
Receivables with Offsetting Reserves:	
Taxes Receivable	4,578,333.43
Tax Title Liens Receivable	5,685,069.88
Property Acquired by Tax Title Lien Liquidation	21,693,111.00
Other Receivables	3,969,745.23
Deferred Charges Required to be in 1961 Budget	349,200.00
TOTAL ASSETS	$51,188,569.97
LIABILITIES, RESERVES AND SURPLUS	
(*) Cash Liabilities	$ 9,821,723.73
Reserves for Receivables	35,926,259.54
Surplus	5,440,586.70
TOTAL LIABILITIES, RESERVES AND SURPLUS	$51,188,569.97

School Tax Levy Unpaid	$ 6,927,281.94
Less: School Tax Deferred	2,000,000.00
(*) Balance Included in Above "Cash Liabilities"	$ 4,927,281.94

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1960	Year 1959
Surplus Balance January 1st	$ 5,786,095.59	$ 8,316,039.25
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1960 - 92%, 1959 - 93%)	44,903,318.08	41,038,618.10
Delinquent Taxes	1,384,604.50	1,431,062.65
Other Revenue and Additions to Income	11,721,290.29	12,726,528.77
TOTAL FUNDS	$63,795,308.46	$63,512,248.77
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$38,185,533.62	$35,836,878.76
School Taxes (Including Local and Regional)	11,027,281.94	12,345,432.45
County Taxes (Including Added Tax Amounts)	9,236,972.53	9,679,790.79
Other Expenditures and Deductions from Income	254,133.67	44,551.18
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$58,703,921.76	$57,906,653.18
LESS: Expenditures to be Raised by Future Taxes	349,200.00	180,500.00
Total Adjusted Expenditures and Tax Requirements	$58,354,721.76	$57,726,153.18
Surplus Balance December 31st	$ 5,440,586.70	$ 5,786,095.59

PROPOSED USE OF CURRENT FUND SURPLUS IN 1961 BUDGET

Surplus Balance December 31st 1960	$ 5,440,586.70
Current Surplus Anticipated in 1961 Budget	1,900,000.00
Surplus Balance Remaining	$ 3,540,586.70

SECTION 2 — UPON ADOPTION FOR YEAR 1961

Be it Resolved by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount

of (Item 2 below) $25,951,109.59 for local purposes and

of (Item 3 below) $13,156,671.20 for school purposes per Chapter six only (R. S. 18:6-1 et seq.) to be raised by taxation and

of (Item 4 below) $ NONE to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R. S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

Recorded Vote	Ayes		Nays
		Commissioner Bernard J. Berry Commissioner August W. Heckman Commissioner William V. McLaughlin Commissioner James F. Murray, Jr.	

1. General Revenues		
Surplus Anticipated		$ 3,900,000.00
Miscellaneous Revenue Anticipated		10,913,906.20
Receipts from Delinquent Taxes		1,700,000.00
2. Amount to Be Raised by Taxation for Local Purposes (Item 6(a))		25,951,109.59
3. Amount to Be Raised by Taxation for *Schools in Chapter VI* School Districts Only:		
Item 6—School Appropiation	$12,472,926.20	
Item 6(b), Sheet 6 (R.S. 40:2-11.1)	683,745.00	
Total Amount to Be Raised by Taxation for *Schools in Chapter VI* School Districts Only		13,156,671.20
4. To be Added to the Certificate for Amount to Be Raised by Taxation for *Schools in Chapter VII* School Districts Only:		
Item 6(b), Sheet 6 (R.S. 40:2-11.1)		**None**
Total Revenues		$55,621,686.99

5. General Appropriations		
(a&b)	Operations Including Contingent	$32,191,921.00
(c)	Capital Improvements	332,000.00
(d)	Municipal Debt Service	873,428.75
(e)	Deferred Charges and Statutory Expenditures—Municipal	3,626,136.77
(f)-(g)	Judgments and Cash Deficit	50,000.00
(k)	For Local District School Purposes	1,232,175.00
(m)	Reserve for Uncollected Taxes (Include Other Reserves, if Any)	4,843,099.27
6. School Appropriations—Chapter VI Only (R. S. 40:2-20)		12,472,926.20
	Total Appropriations	$55,621,686.99

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 20th day of March, 1961.

Certified by me

This 20th day of March, 1961.

JAMES A. TUMULTY, JR.
Clerk

On roll call the subject resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman then offered, and moved the adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the attached claim be paid to the person and in the amount indicated:

GENERAL ACCOUNT 1961—1—$337,500.00

$337,500.00 Jersey City Incinerator Authority—budget appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

At 12:59 P.M., Acting Mayor Murray then presiding, on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of March, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

Meeting of March 21st, 1961

Minutes, Regular Meeting, Board of Commissoners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, March 21, 1961, at 11:12 o'clock, A.M.

PRESENT: Commissioners Berry, Heckman and McLaughlin.

ABSENT: Commissioner Murray and Mayor Witkowski.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

On roll call, by choice of his brother members then present, Commissioner Heckman assumed the Chair as Acting Mayor.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing labor and material for demolition of the following structures: frame buildings and sheds located at 194-196 Congress Street, Block 881-2 — Lots 352-353.

Five (5) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing April 1, 1961 and ending April 30, 1961 — Fuel Oil No. 6.

Three (3) sealed proposals received.

For reconstruction and widening of Van Winkle Avenue, from Hudson County Boulevard to Huron Avenue, and the reconstruction and widening of Huron Avenue from Van Winkle Avenue to St. Pauls Avenue.

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing April 1, 1961 and ending April 30, 1961 — Meat & Meat Products — Fruits & Vegetables (Fresh & Frozen) — Dairy Products — Fish (Fresh & Frozen) — Coffee & Tea.

Eighteen (18) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing labor and material for demolition of the following structures: Frame buildings and sheds located at 194-196 Congress Street, Block 881-2 — Lots 352-353:

1. Gottlieb Wrecking Co., $4500.00, with surety company bond.
2. Bellezza Co., Inc., $4000.00, with surety company bond.
3. Robert D. Colacurcio, $9000.00, with surety company bond.
4. Peter Juzefyk, $3300.00, with certified check of $2000.00.
5. George O'Connor, $3500.00, with certified check of $200.00.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing April 1, 1961 and ending April 30, 1961 — Fuel Oil No. 6:

1. George Fangmann, Inc., $18,210.00, with surety company bond.
2. Charles V. Finch & Sons, $17,490.00, with surety company bond.
3. C. C. Casalino, $17,400.00, with surety company bond.

For reconstruction and widening of Van Winkle Avenue, from Hudson County Boulevard to Huron Avenue, and the reconstruction and widening of Huron Avenue from Van Winkle Avenue to St. Pauls Avenue:

1. Robert D. Colacurcio, Inc., $13,057.75, with surety company bond.
2. Bellezza Company Inc., $17,801.00, with surety company bond.
3. New Jersey Asphalt & Paving Co., $15,849.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing April 1, 1961 and ending April 30, 1961 — Meat & Meat Products — Fruits & Vegetables (Fresh & Frozen) — Dairy Products — Fish (Fresh & Frozen) — Coffee & Tea:

1. Washington Beef Co. Inc., meats & meat products, by item, with surety company bond.
2. Gol Pak Corp., meats and meat products, by item, with surety company bond.
3. Mergentine Inc., fresh & frozen fruits & vegetables, $4253.50, with surety company bond.
4. Clifton Fruit & Produce Inc., $4959.90, with surety company bond.
5. Edward Boker Inc., fresh & frozen fruits & vegetables, $4141.60, with surety company bond.
6. S. Litowitz, fresh fruits & vegetables, $3956.55, with surety company bond.
7. Thorman, Baum & Co. Inc., fresh & frozen fruits & vegetables, $4179.10, with surety company bond.
8. Nicholas Penachio, fresh fruits & vegetables, $4966.90, with certified check of $1322.30.
9. S. Alexander & Co., fresh fruits & vegetables, $4484.20, with surety company bond.
10. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
11. Leo L. Konigsberg, dairy products, by item, with surety company bond.

12. David Chait, dairy products, $3200.40, with certified check of $1000.00.
13. Beck & Sons, Inc., dairy products, by item, with surety company bond.
14. Scudder Seafood Co., fish, $3528.25, with surety company bond.
15. Joseph Apicella & Sons, fish, $3579.60, with certified check of $1000.00.
16. Larry's Sea Food Market Corp., fish, $3596.95, with surety company bond.
17. Lincoln Mills, Inc., coffee & tea, $1430.00, with surety company bond.
18. Gillies Coffee Co., Inc., coffee & tea, $1395.00, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

At 11:28 o'clock A.M., upon the arrival of Commissioner Murray, Acting Mayor Heckman surrendered the gavel to him as Acting Mayor.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

FRANCHISE ORDINANCE NO. K-720—"An Ordinance granting permission to the Union Terminal Cold Storage Co. Inc., a corporation of the State of Delaware, its successors and assigns, to maintain and use the existing loading platforms with canopies over the sidewalks on Twelfth and Thirteenth Streets, east of Henderson Street."

FRANCHISE ORDINANCE NO. K-726—"An Ordinance to vacate such portions of Gregory Street, Newark Avenue, Cooper Place, Montgomery Street, and Van Vorst Street as lie within the boundaries of the Gregory Project Area in the City of Jersey City, and as more particularly hereinafter described."

the City Clerk published the public notice and ordinances and called for anyone who might desire to protest against final passage of subject ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-720

An Ordinance granting permission to the Union Terminal Cold Storage Co., Inc., a Corporation of the State of Delaware, its successors and assigns, to maintain and use the existing loading platforms with canopies over the sidewalks on Twelfth and Thirteenth Streets, east of Henderson Street.

The Board of Commissioners of the City of Jersey City do ordain that:

1. Permission is hereby granted to the Union Terminal Cold Storage Co., Inc., a corporation of the State of Delaware, its successors and assigns, to maintain and use for a period of twenty (20) years from the passage of this ordinance, loading platforms existing on Twelfth and Thirteenth Streets, east of Henderson Street. The size and location of said platforms are more particularly described as follows:

Description of platform contiguous to, and south of the north block line of Twelfth Street and east of Henderson Street to Provost Street.

BEGINNING at the intersection of the northerly line of Twelfth Street and the easterly line of Henderson Street; thence (1) easterly along the said northerly line of Twelfth Street, four hundred and sixteen (416) feet to the westerly line of Provost Street; thence (2) southerly at right angles to the northerly line of Twelfth Street, eight and eighty one-hundredths (8.80) feet to a point; thence (3) westerly and parallel to the northerly line of Twelfth Street, four hundred and sixteen (416) feet to a point which would be in the easterly line of Henderson Street if the same were projected; thence (4) northerly and parallel to the second course run, eight and eighty one-hundredths (8.80) feet to the point or place of beginning.

Description of platform contiguous to, and north of the south block line of Thirteenth Street and east of Henderson Street to Provost Street.

BEGINNING at the intersection of the southerly line of Thirteenth Street and the easterly line of Henderson Street; thence (1) easterly along the southerly side of Thirteenth Street, four hundred sixteen (416) feet to the westerly line of Provost Street; thence (2) northerly at right angles to the southerly line of Thirteenth Street, nine and eighty one-hundredths (9.80) feet to a point; thence (3) westerly and parallel to the southerly line of Thirteenth Street, four hundred sixteen (416) feet to a point, which would be in the easterly line of Henderson Street if projected; thence (4) southerly and parallel to the second course run, nine and eighty one-hundredths (9.80) feet to the point and place of beginning.

2. In accepting the privileges under this ordinance, and in the maintenance and use herein authorized, the said Union Terminal Cold Storage Co., Inc., a corporation of the State of Delaware, its successors and assigns, agree to assume full, complete and undivided responsibility for any and all injury and damage to persons or property by reason of such maintenance and use and to hold the City harmless therefrom.

3. At the expiration date of this ordinance or at any time the privileges herein granted shall come to an end, unless extended by due process, the beneficiary hereunder shall at its own cost and expense, remove the platforms and canopies and place the sidewalk area in such a condition as to be satisfactory to the Department of Public Works of the City or any other department which may have jurisdiction.

4. The cost and expenses incident to the introduction, passage and publication of this ordinance shall be paid for by the beneficiary hereunder.

5. This ordinance shall not become effective unless an acceptance hereof in writing shall be filed by the said Union Terminal Cold Storage Co. Inc.

6. For the privileges herein granted, said beneficiary or its successors and assigns, shall pay annually to the Board of Commissioners of Jersey

City, the sum of $750, which payment shall be made in advance to the City Comptroller of Jersey City, at his office in the City Hall, Jersey City, on the 1st day of October in each year after this ordinance shall become effective.

7. This ordinance shall take effect immediately upon its final passage and publication as required by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

INTRODUCED: March 7th, 1961.
ADOPTED: March 21st, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

Commissioner Murray offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-726

An Ordinance to vacate such portions of Gregory Street, Newark Avenue, Cooper Place, Montgomery Street, and Van Vorst Street as lie within the boundaries of the Gregory Project area in the City of Jersey City, and as more particularly hereinafter described.

WHEREAS, a petition and application has been filed with this Board by the Jersey City Redevelopment Agency, the owner of property abutting and adjoining the streets hereby to be vacated; and,

WHEREAS, Section 6 of City Ordinance No. K-1477 (May 3, 1955) and the redevelopment plan for the Gregory Project Area requires the City of Jersey City to implement and facilitate the effectuation of the redevelopment of said project area and to take appropriate action to accomplish the vacation and removal of said public ways; and,

WHEREAS, this Board has considered the matters and things set forth in the petition filed in support of the aforementioned application of the Jersey City Redevelopment Agency; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the said statutes, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That

A. MONTGOMERY STREET

BEGINNING at the point formed by the intersection of the Northerly line of Montgomery Street and the Easterly line of Henderson Street, and from said Beginning Point running thence (1) Easterly, 868 feet more or less to the Westerly line of Warren Street; thence (2) South 8°-19′-31″ West, along the said Westerly line of Warren Street, 36.54 feet more or less to an angle point; thence (3) South 8°-14′-23″ West, continuing along said Westerly line of Warren Street, 23.46 feet to the Southerly line of Montgomery Street; thence (4) Westerly, 868 feet more or less to the said Easterly line of Henderson Street; thence (5) North 6°-02′-49″ East, along said Easterly line of Henderson Street, 59.99 feet to the point of Beginning;

B. GREGORY STREET

BEGINNING at the point formed by the intersection of the Northeasterly line of Gregory Street and the Easterly line of Henderson Street, and from said Beginning Point running thence (1) Southeasterly, along said Northeasterly line of Gregory Street, 968 feet more or less to the Northerly line of York Street; thence (2) North 82°-06′-15″ West, along said Northerly line of York Street, 78.41 feet to the Southeasterly line of Gregory Street; thence (3) Northwesterly, along said Southwesterly line of Gregory Street, 907 feet more or less to the Easterly line of Henderson Street; thence (4) North 49°-18'-20" East, along said Easterly line of Henderson Street, 50.01 feet to the point of Beginning;

C. NEWARK AVENUE

BEGINNING at the point formed by the intersection of the Northeasterly line of Newark Avenue and the Easterly line of Henderson Street, and from said Beginning Point running thence (1) Southeasterly, along said Northeasterly line of Newark Avenue, 858.53 feet more or less to the Westerly line of Warren Street; thence (2) South 8°-19′-31″ West, along said Westerly line of Warren Street, 22 feet more or less to the Northerly line of Montgomery Street, thence (3) North 82°-08′-09″ West, along said Northerly line of Montgomery Street, 94 feet more or less to the Southwesterly line of Montgomery Street; thence (4) Northwesterly, along said Southwesterly line of Montgomery Street, 792 feet more or less to the Easterly line of Henderson Street; thence (5) North 47°-35′-11″ East, along said Easterly line of Henderson Street, 57.20 feet to an angle point; thence (6) North 6°-33′-41″ East, continuing along said Easterly line of Henderson Street, 8.68 feet to the point of Beginning;

D. COOPER PLACE

BEGINNING at the point formed by the intersection of the Northwesterly line of Cooper Place and the Northeasterly line of Gregory Street, and from said Beginning Point running thence (1) North 47°-12′-41″ East, along said Northwesterly line of Cooper Place, 191.07 feet to the Southwesterly line of Newark Avenue; thence (2) South 42°-46′-09″ East, along said Southwesterly line of Newark Avenue, 25 feet to the Southeasterly line of Cooper Place; thence (3) South 47°-12′-41″ West, along said Southeasterly line of Cooper Place, 190 feet to the Northeasterly line of Gregory Street; thence (4) Northwesterly, along said Northeasterly line of Gregory Street, 25 feet more or less to the point of Beginning; and,

E. VAN VORST STREET

BEGINNING at the point formed by the intersection of the Westerly line of Van Vorst Street and the Northerly line of York Street, and from said Beginning Point running thence (1) North 8°-18′-45″ East, along said Westerly line of Van Vorst Street, 200.47 feet to the Southerly line of Montgomery Street; thence (2) South 82°-07′-59″ East, along said Southerly line of Montgomery Street, 60 feet more or less to the Easterly line of Van Vorst Street; thence (3) South 8°-18′-45″ West, along said

Easterly line of Van Vorst Street, 200 feet more or less to the Northerly line of York Street; thence (4) North 82°-06′-15″ West, along said Northerly line of York Street, 60 feet to the point of Beginning
be, and the same are, hereby vacated and the public easement which exists in said streets is hereby extinguished.

It is the intention of the preceding descriptions to describe the total areas of the specified streets as contained within the perimeter of the Gregory Street Project Area as shown upon Drawing "A" of a survey made for the Jersey City Redevelopment Agency by Clarke & Hartman, Professional Engineers and Land Surveyors, dated April 20, 1960, and amended to February 24, 1961, and annexed to the petition of Jersey City Redevelopment Agency dated March 1, 1961,
be, and the same are, hereby vacated and the public easement which exists in said streets is hereby extinguished.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

INTRODUCED: March 7, 1961.
ADOPTED: March 21, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

MISCELLANEOUS BUSINESS:

Commissioner Heckman offered and moved adoption of the following resolution:

RESOLVED, that upon the instruction of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Water and approved as to form by the Corporate Counsel for the

Furnishing, delivering and installing radio telephone transmitting equipment, receiving equipment, antenna towers and the necessary accessories at the base station in Jersey City, the Great Notch maintenance station in Little Falls, N. J., and the Boonton Reservoir base station at Boonton, N. J., and in the mobile units of the Bureau of Water, Department of Public Works of Jersey City, N. J.

Be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity herewith

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered and moved adoption of the following resolution:

RESOLVED, that upon the instruction of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Water and approved as to form by the Corporation Counsel for the

Furnishing of all labor and equipment and doing the work necessary to excavate and backfill a trench including the replacement of macadam road surface and concrete sidewalks for the installation of an eight-inch water main in Clendenny Avenue, between Mallory Avenue and Bennett Street, in Jersey City

Be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity herewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered and moved adoption of the following resolution:

RESOLVED, that upon the instruction of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Water and approved as to form by the Corporation Counsel for the

Furnishing and delivering eight-inch cast iron mechanical joint water pipe and eight-inch cast iron mechanical joint fittings to be installed in Clendenny Avenue, between Mallory Avenue and Bennett Street, in Jersey City, in conjunction with the installation of a new trunk sewer,

Be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity herewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved the adoption of the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights at the locations indicated:

Install a 4000 Lumen Lamp on Pole No. 9889, North side of Myrtle Avenue, one pole west of Ocean Avenue—

Change from a 4000 Lumen Lamp to a 6000 Lumen Lamp, on Pole No. 9300, North side of Atlantic Street, one pole west of Jackson Avenue—

in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install new Fluorescent Street Lamps to replace existing lamps on the streets listed below, within the boundaries specified, and in accordance with maps attached hereto; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held on April 29, 1912, it being understood that in conformance with this directive the Public Service E. & G. Co. will replace existing iron poles with aluminum poles in accordance with letter of Public Service dated February 23, 1961; it being further understood that additional lighting fixtures for Journal Square, as part of this modernization program, will be considered under separate resolution when necessary curbing for protection of such fixtures is resolved by the Traffic Bureau of the Police Department and the Engineering Bureau of the Department of Public Works:

Newark Avenue — Between Henderson and Brunswick Streets - install 42 - 21,000 lumen fluorescent street lamps on aluminum poles, to replace 1 - 6000 lumen and 37 - 10,000 lumen filament lamps on iron poles.

Monticello Avenue — Between Communipaw and Belmont Avenues - install 24 - 21,000 lumen fluorescent lamps on aluminum poles, to replace 24 - 6000 lumen filament lamps on iron poles.

Bergen Avenue — Between Fairmont Ave. and Hudson Boulevard - install 67 - 21,000 lumen fluorescent lamps on aluminum poles, to replace 27 - 6000 lumen, 19 - 10,000 lumen (including one floodlight), and 20 - 15,000 lumen filament lamps on iron poles.

West Side Avenue — Between Boyd and Oxford Avenues - install 26 - 21,000 lumen fluorescent lamps on aluminum poles, to replace 26 - 6,000 lumen filament lamps on iron poles.

Jackson Avenue — Between Bayview and Orient Avenues - install 32 - 21,000 lumen fluorescent lamps on aluminum poles, to replace 32 - 6000 lumen filament lamps on iron poles.

Central Avenue — Between Hutton and Bleecker Streets - install 48 - 21,000 lumen fluorescent lamps on aluminum poles, to replace 48 - 6000 lumen filament lamps on iron poles.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the term of Commissioner August W. Heckman, Republican, as a member of the Board of Alcoholic Beverage Control of Jersey City expires on March 20, 1961;

NOW, THEREFORE, BE IT RESOLVED, that Commissioner August W. Heckman, Republican, be and he hereby is appointed a member of the Board of Alcoholic Beverage Control of Jersey City for a term of three (3) years, commencing March 21, 1961 and expiring on March 20, 1964, to succeed himself.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

At 11:35 o'clock A.M., Acting Mayor Murray surrendered the gavel when Mayor Witkowski entered the meeting.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1755—"An Ordinance providing for the acceptance, ratification and confirmation of the dedication of certain portions of Henderson Street, Railroad Avenue, Warren Street and York Street, lying within the boundaries of the Gregory Project Area in the City of Jersey City, as the same are more particularly hereinafter described."

CITY ORDINANCE NO. K-1756—"An Ordinance providing for the acceptance, ratification and confirmation of the dedication of a certain street, tentatively designated as "Esplanade," lying within the boundaries of the Gregory Project Area in the City of Jersey City, as the same is more particularly hereinafter described."

CITY ORDINANCE NO. K-1757—"An Ordinance appropriating eleven thousand dollars ($11,000.00) from the City's Capital Improvement Fund to provide for the cost of relocating utilities at the Clendenny Avenue sewer area."
the City Clerk published the public notice and ordinances and called for anyone who might desire to protest against final passage of subject ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1755

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF CERTAIN PORTIONS OF HENDERSON STREET, RAILROAD AVENUE, WARREN STREET and YORK STREET, LYING WITHIN THE BOUNDARIES OF THE GREGORY PROJECT AREA IN THE CITY OF JERSEY CITY, AS THE SAME ARE MORE PARTICULARLY HEREINAFTER DESCRIBED.

WHEREAS, a petition and application has been filed with this Board by the Jersey City Redevelopment Agency, the owner of property known as the "Gregory Project Area" in this city; and, WHEREAS, the redevelopment plan for said project area requires that the width of Henderson Street, Railroad Avenue, Warren Street, and York Street be enlarged to conform to said plan; and,

WHEREAS, the Jersey City Redevelopment Agency has tendered a deed conveying the lands necessary to accomplish the widening and enlargement of the aforesaid streets and Avenue, and to tender and deliver any and all additional documents, if any, as may be necessary to effect such widening and enlargement; and,

WHEREAS, this Board has considered the matters and things set forth in the petition filed in support of the aforementioned application of the Jersey City Redevelopment Agency; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with said statutes, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the premises hereinafter described be, and the same are, hereby accepted for public use as a public street:

TRACT NO. 1

BEGINNING at the point formed by the intersection of the Easterly line of Henderson Street and the Northerly line of York Street, and from said Beginning Point running thence (1) North 8°-09′-08″ East, along said Easterly line of Henderson Street, 200.26 feet to the Southerly line of the proposed Esplanade; thence (2) South 82°-03′-50″ East, along the said Southerly line of the proposed Esplanade, 10.50 feet to a point; thence (3) South 8°-09′-08″ West, 189.69 feet to a point; thence (4) South 82°-03′-50″ East, 844.82 feet to a point; thence (5) North 8°-14′-23″ East, 189.69 feet to the Southerly line of the proposed Esplanade; thence (6) South 82°-03′-50″ East, along said Southerly line of the proposed Esplanade, 5.50 feet to the Westerly line of Warren Street; thence (7) South 8°-14′-23″ West, along said Westerly line of Warren Street, 199.69 feet to the Northerly line of York Street; thence (8) North 82°-06′-15″ West, along said Northerly line of York Street, 860.81 feet to the point of beginning.

Containing 11,902.69 square feet or 0.273 acres.

TRACT NO. 2

BEGINNING at a point in the Easterly line of Henderson Street where the same is intersected by the Northerly line of the proposed Esplanade, said Beginning Point being further described as being distant Northerly, 342.29 feet as measured along the various courses of said Easterly line of Henderson Street from the intersection of same with the Northerly line of York Street, and from said Beginning Point running thence (1) North 8°-12′-11″ East, along said Easterly line of Henderson Street, 234.02 feet to an angle point; thence (2) North 49°-18′-20″ East, continuing along the said Easterly line of Henderson Street, 50.01 feet to another angle point; thence (3) North 47°-36′-11″ East, continuing along said Easterly line of Henderson Street, 246.37 feet to another angle point; thence (4) North 6°-33′-41″ East, continuing along said Easterly line of Henderson Street, 30.53 feet to the Southerly line of Railroad Avenue; thence (5) South 68°-03′-49″ East, along said Southerly line of Railroad Avenue, 346.61 feet to an angle point; thence (6) South 51°-09′-29″ East, continuing along said Southerly line of Railroad Avenue, 393.99 feet to the Westerly line of Warren Street, thence (7) South 8°-19′-31″ West, along said Westerly line of Warren Street, 205.49 feet to the Northerly line of the proposed Esplanade; thence (8) North 82°-03′-50″ West, along said Northerly line of the proposed Esplanade, 5.50 feet to a point; thence (9) North 8°-19′-31″ East, 203.02 feet to a point; thence (10) North 51°-09′-29″ West, 389.73 feet to a point; thence (11) North 68°-03′-49″ West, 315.49 feet to a point; thence (12) South 47°-36′-11″ West, 278.19 feet to a point; thence (13) South 49°-18′-20″ West, 45.83 feet to a point; thence (14) South 8°-12′-11″ West, 230.98 feet to the Northerly line of the proposed Esplanade; thence (15) North 82°-03′-50″ West, along said Northerly line of the Proposed Esplanade, 10.00 feet to the point of BEGINNING.

Containing 10.437.67 square feet or 0.240 acres.

THE ABOVE DESCRIBED tracts being in accordance with Drawing "B," made for the Jersey City Redevelopment Agency by Clarke & Hartman, Professional Engineers and Land Surveyors, on February 13, 1961, and amended February 24, 1961, and annexed to the petition of Jersey City Redevelopment Agency dated March 1, 1961.

2. That the Corporation Counsel is hereby directed to accept, on behalf of the City of Jersey City, the deed tendered by the Jersey City Redevelopment Agency as aforesaid.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: March 7, 1961.
ADOPTED: March 21, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1756

An Ordinanse providing for the acceptance, ratification and confirmation of the dedication of a certain street, tentatively designated as "Esplanade," lying within the boundaries of the Gregory Project Area in the City of Jersey City, as the same is more particularly hereinafter described.

WHEREAS, a petition and application has been filed with this Board by the Jersey City Redevelopment Agency, the owner of property known as the "Gregory Project Area" in this city; and,

WHEREAS, the redevelopment plan for said project area requires that a new public street, tentatively designated as "Esplanade" be opened and used as a public thoroughfare; and,

WHEREAS, the Jersey City Redevelopment Agency has tendered a deed conveying the lands necessary to accomplish the creation of such new public street, and to tender and deliver any and all additional documents, if any, as may be necessary to effect the creation of such street; and,

WHEREAS, this Board has considered the matters and things set forth in the petition filed in support of the aforementioned application of the Jersey City Redevelopment Agency; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with said statutes, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the premises hereinafter described be, and the same are, hereby accepted for public use as a public street:

BEGINNING at a point in the Easterly line of Henderson Street, said point being distant North 8°-09′-08″ East, 200.26 feet from the intersection of said Easterly line of Henderson Street and the Northerly line of York Street, and from said Beginning Point running thence (1) North 6°-02′-49″ East, along said Easterly line of Henderson Street, 59.99 feet to an angle point; thence (2) North 8°-12′-11″ East, continuing along said Easterly line of Henderson Street, 82.04 feet to the Northerly line of the proposed Esplanade; thence (3) South 82°-03′-50″ East, along the said Northerly line of the proposed Esplanade, 863.57 feet to the Westerly line of Warren Street; thence (4) South 8°-19′-31″ West, along said Westerly line of Warren Street, 117.53 feet to an angle point; thence (5) South 8°-14′-23″ West, continuing along said Westerly line of Warren Street, 24.47 feet to the Southerly line of the proposed Esplanade; thence (6) North 82°-03′-50″ West, along said Southerly line of the proposed Esplanade, 861.11 feet to the point of Beginning.

THE ABOVE DESCRIBED tract containing 122,534.73 square feet or 2.813 acres, and being in accordance with Drawing "B" made for the Jersey City Redevelopment Agency by Clarke & Hartman, Professional Engineers and Land Surveyors, on February 13, 1961, and amended February 24, 1961, and annexed to the petition of Jersey City Redevelopment Agency dated March 1, 1961.

2. That the Corporation Counsel is hereby directed to accept, on behalf of the City of Jersey City, the deed tendered by the Jersey City Redevelopment Agency as aforesaid.

3. That the said public street shall, until and unless otherwise designated by this Board, be henceforth known as "Esplanade."

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: March 7, 1961.	BERNARD J. BERRY
ADOPTED: March 21, 1961.	AUGUST W. HECKMAN
	WILLIAM V. McLAUGHLIN
	JAMES F. MURRAY, JR.
JAMES A. TUMULTY, JR.	CHARLES S. WITKOWSKI
City Clerk	Commissioners

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1757

An ordinance appropriating eleven thousand dollars ($11,000.00) from the City's Capital Improvement Fund to provide for the cost of relocating utilities at the Clendenny Avenue sewer area.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. The sum of Eleven Thousand Dollars ($11,000.00) is hereby appropriated to the payment of the cost of relocating utilities at the Clendenny Avenue Sewer area.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: March 7, 1961.	BERNARD J. BERRY
ADOPTED: March 21, 1961.	AUGUST W. HECKMAN
	WILLIAM V. McLAUGHLIN
	JAMES F. MURRAY, JR.
JAMES A. TUMULTY, JR.	CHARLES S. WITKOWSKI
City Clerk	Commissioners

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE HIGHWAY DEPT., approving extension of time to May 15, 1961, for filing 1961 Municipal Aid Schedule of Work for City of Jersey City.

Received and referred to Commissioner Heckman.

OFFICERS COMMUNICATIONS:

FROM THE JERSEY CITY INCINERATOR AUTHORITY, submitting Report on Audit of Accounts for the year ended December 31, 1960.

Received and ordered filed.

FROM CHIEF WATER ENGINEER OHLAND, submitting certified copy of agreement dated February 7, 1961, between City of Jersey City, City of Clifton and Petruska Construction Co., Inc., reconstruction of two streets, Bogert Pl. and Daniels Dr. across City's Pipe Line property in Clifton.

Received and ordered filed.

FROM N. J. DEPT. INSTITUTIONS & AGENCIES, DIVISION OF WELFARE BUREAU OF ASSISTANCE, submitting Status Report and Request for State Aid for Public Assistance for the year 1961.

Received and ordered filed.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of the following resolution:

"That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $18,005.80 for 114 vouchers approved for payment for the Department of Parks and Public Property."

$ 45.00	Moe Haber—Services—Leagues
103.50	Greenville Merchandise—Adjustment
287.50	Walter Esch—Mowers—repaired
127.50	N. Siperstein—Marking Lime
41.60	Arrow Supply Co.—Pipe Covering
588.60	Arrow Supply Co.—Oil Burner
65.00	Otis Elevator—Service
292.50	Hudson Builders'—Sand
290.00	Hudson Builders'—Cement
1,072.07	N. Siperstein—Paint
40.00	W. S. Rockwell—Valve
167.00	Arrow Supply Co.—Steel Pipe
65.00	Otis Elevator—Labor, Material
21.34	Jos. T. Ryerson—Iron
139.71	Arrow Supply Co.—Supplies
12.00	J. Joseph Cribbins—Manuals
32.70	J. J. Scanlon—Newspapers
16.13	Gallant Products—Publications
10.00	N. J. Federation Shade Tree—Membership
6.00	Leroux Typewriter—Labor, Material
20.00	Leroux Typewriter—Ribbons
15.75	J. Liberman—Paper Cups
4.50	William Meagher—Expenses
105.00	Moe Haber—Services—Leagues
10.00	Nat'l Recreation—General Service
70.93	American Handicraft—Supplies
3.50	Leon Kay—Show Card
28.75	Jack Thompson—Expenses
39.20	Peerless Camera—Rental—Films
14.31	Film Presentation—Rental—Films
6.50	Helen Ferullo—Repairs
18.00	Bayonne Exterminating—Service
48.00	Bayonne Exterminating—Service
28.65	Colonial Dust Control—Service
17.50	John F. Maue—Labor, Material
17.50	John F. Maue—Labor, Material
53.33	Schenck & Schenck—Insurance

1,227.95	James E. Tyrrel—Insurance
35.07	Jersey Blue Print Co.—Ozalids, etc.
90.26	Holsey Auto Sales—Labor, Material
36.45	Wishbow Bros.—Auto Repairs
138.29	Wishbow Bros.—Auto Repairs
182.27	Wishbow Bros.—Auto Repairs
343.39	Wishbow Bros.—Auto Repairs
60.48	Certified Lubricants—Labor, Material
22.28	Holsey Auto Sales—Auto Repairs
149.19	Cirone's—Auto Repairs
85.60	Knights Auto Body—Lettering
126.79	Esso Standard—Gasoline
315.62	Esso Standard—Gasoline
81.00	Esso Standard—Gasoline
211.31	Esso Standard—Gasoline
153.68	Esso Standard—Gasoline
107.58	Esso Standard—Gasoline
153.68	Esso Standard—Gasoline
22.95	Charles V. Finch—Coal
95.00	John Eggers—Oil
733.65	P. S. Electric & Gas—Service
1,094.75	P. S. Electric & Gas—Service
36.63	American Photocopy—Equip. Paper
100.00	Ace Office Supplier—Typewriter
24.50	Horace B. Garrison—Service
13.90	Plaza Towel—Service
6.00	Great Bear Spring—Service
18.75	Great Bear Spring—Service
202.20	Edward Ruskin—Supplies
319.50	Edward Ruskin—Supplies
28.35	Edward Ruskin—Supplies
94.80	Murphy's Products—Chloride
140.00	Murphy's Products—Rock Salt
244.40	Clyde Jewelers—Trophies
110.50	John Eggers—Oil
359.75	P. S. Electric & Gas—Service
188.11	John Eggers—Oil
311.65	John Eggers—Oil
176.35	John Eggers—Oil
176.59	John Eggers—Oil
49.50	Claremont Fuel—Kerosene
1,622.38	P. S. Electric & Gas—Service
153.00	Electric, Square—Supplies
10.32	Square Electric—Supplies
27.00	Otis Elevator—Service
27.00	Otis Elevator—Service
27.00	Otis Elevator—Service
32.00	Plaza Towel—Service
28.45	Great Bear Spring—Service
30.00	Case Sound—Service
390.00	Hudson Builders'—Sand
1,253.00	N. J. Bell Telephone—Service
32.85	N. J. Bell Telephone—Service
601.67	P. S. Electric & Gas—Service
44.92	Arrow Supply—Supplies

55.50	Otis Elevator—Service
32.40	Odorite Co.—Service
18.70	Plaza Towel—Service
24.50	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
15.00	County Wide Exterminating—Service
125.00	John Eggers—Oil
301.25	P. S. Electric & Gas—Service
170.96	P. S. Electric & Gas—Service
257.42	P. S. Electric & Gas—Service
57.60	Max Lumber—Masonite
46.15	N. Siperstein—Supplies
116.64	Arrow Supply—Supplies
25.50	Otis Elevator—Service
24.60	Horace B. Garrison—Service
15.00	Eagle Window Cleaning—Service
91.20	Square Electric—Supplies
25.50	Wagner Electric—Repairs
76.00	Max Lumber—Door
59.00	Square Electric—Supplies
35.00	N. Siperstein—Paint
80.00	Quimby Equipment Co.—Repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated;

GENERAL ACCOUNT—ACCT. NO. 578A—16—CLAIMS—REMOVING SNOW—$32,340.00

$ 32.00	John Moersdorf—Removing Snow
45.00	Frank La Tempa—Removing Snow
1,008.00	J. Rullo & Sons—Removing Snow
240.00	Pat Buonavolonta—Removing Snow
240.00	John Buonavolonta—Removing Snow
240.00	Anthony Buonavolonta—Removing Snow
600.00	Anthony Buonavolonta—Removing Snow
600.00	John Buonavolonta—Removing Snow
1,925.00	M. Tozzi & Sons, Inc.—Removing Snow
6,930.00	A. & P. Excavating Co.—Removing Snow
2,145.00	I. M. Konigsberg & Son—Removing Snow
660.00	A. F. Armstrong Inc.—Removing Snow
1,860.00	A. F. Armstrong Inc.—Removing Snow
3,600.00	Joseph Haras—Removing Snow
3,745.00	William C. Reppenhagen, Inc.—Removing Snow
8,470.00	Bellezza Co., Inc.—Removing Snow

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—1—$41.31

$	41.31	The Jersey Journal—Advertisement

GENERAL ACCOUNT 1960—28—$6,832.01

$	116.80	Flasher Rentals, Inc.—Rental
	345.06	Stoltz TV—Supplies
	94.60	Joseph W. Levy—Reimbursements
	589.50	International Business Machines Corp.—Typewriter
	53.50	Scott Ptg. Co.—Stationery
	80.00	Sal's Oil Co. Inc.—Kerosene—Oil
	52.81	Jersey City Stationers Corp.—Supplies
	14.87	Jersey City Stationers Corp.—Record Book
	307.50	Arthur G. Huson Co.—Signs
	38.73	Jos. T. Ryerson & Son Inc.—Supplies
	55.36	National Welding Supply Co.—Supplies
	142.02	Cirone's Battery & Ignition Svce.—Supplies
	484.64	Wishbow Bros. Inc.—Supplies
	273.67	Harry Klinger Inc.—Supplies
	80.00	Edward Ruskin—Supplies
	167.41	McGuinness G.M.C. Trucks Inc.—Supplies
	54.60	Holsey Auto Sales, Inc.—Supplies
	2.85	Kennedy Buick Co.—Supplies
	8.78	Jersey Motors, Inc.—Supplies
	75.76	N. Siperstein, Inc.—Supplies
	17.72	A. C. Chevrolet Co.—Supplies
	360.38	U.S. Tire Supply, Inc.—Supplies
	117.12	North Jersey Equip. Co.—Supplies
	432.75	Harry Klinger, Inc.—Supplies
	75.90	John Eggers Fuel, Inc.—Diesel Fuel Oil
	7.18	J. C. Stationers Corp.—Supplies
	14.50	Perry Gladstone—Supplies
	2,768.00	Motor Mart Sales Corp.—Supplies & Willys Jeep

GENERAL ACCOUNT - 1961—48—$30,552.69

$	98.46	A. S. C. Insurance—Insurance
	8.80	Union Towel Supp. Div. Morgan Lndy., Inc.—Service
	26.20	Great Bear Spring Co.—Water & Rental
	6.00	Great Bear Spring Co.—Rental
	212.80	Flasher Rentals, Inc.—Supplies
	92.45	Schrader Realty Co.—Insurance
	8.28	J. J. Scanlon—Newspapers
	1.45	Burroughs Corp.—Ribbon
	37.50	Scott Ptg. Co.—Cards

24.53	Union Towel Supp. Div. Morgan Lndy., Inc.—Service
14.45	Great Bear Spring Co.—Water & Rental
6.00	Great Bear Spring Co.—Rental
26,636.53	P. S. Elec. & Gas Co.—Service
24.37	P. S. Elec. & Gas Co.—Service
35.00	Ace Office Supplies—Overhauled Typewriter
1.64	Thermo-Fax Sales, Inc.—Supplies
5.06	Un. Towel Supp. Div. Morgan Lndy., Inc.—Service
5.20	Great Bear Spring Co.—Water & Rental
3.25	Stand. Coat Apron & Linen Svce., Inc—Towel Service
37.50	Joseph W. Levy—Expenses
4.50	Great Bear Spring Co.—Rental
64.40	Flasher Rentals, Inc.—Lites & Barricades
17.00	Duncan Hardware, Inc.—Supplies (Rope & Flex Spouts)
98.50	Progress Ptg. Co.—Supplies
42.40	N. J. Bell Tel. Co.—Service
33.50	N. J. Bell Tel. Co.—Service
12.90	N. J. Bell Tel. Co.—Service
15.60	N. J. Bell Tel. Co.—Service
13.10	N. J. Bell Tel. Co.—Service
16.60	N. J. Bell Tel. Co.—Service
27.90	N. J. Bell Tel. Co.—Service
17.50	N. J. Bell Tel. Co.—Service
20.65	N. J. Bell Tel. Co.—Service
10.65	N. J. Bell Tel. Co.—Service
30.55	N. J. Bell Tel. Co.—Service
53.47	Thermo-Fax Sales Inc.—Supplies
13.10	N.J. Bell Tel. Co.—Service
11.20	N. J. Bell Tel. Co.—Service
226.93	P. S. Elec. & Gas Co.—Service
421.13	P. S. Elec. & Gas Co.—Service
240.00	Scott Ptg. Co.—Supplies
97.85	N. J. Bell Tel. Co.—Service
30.54	Duncan Hardware, Inc.—Supplies
154.10	N. J. Bell Tel. Co.—Service
3.15	Duncan Hardware, Inc.—Supplies
1,427.50	P. S. Elec. & Gas Co.—Service
51.30	Central Plumbing & Heating Co.—Hot Air Duct Line Installed
111.20	N. J. Bell Tel. Co.—Service

WATER - UTILITY PLANT ACCTS. - 1960—2—$1,280.00

$ 205.00	Holt Machinery Co.—Supplies
1,075.00	Wallace & Tiernan Inc.—Chlorinator

WATER - OPERATING EXPENSE ACCT. - 1960—1—$14.80

$ 14.80	Crosby Valve & Gage Co.—Crosby Recorder Charts

WATER - OPERATING EXPENSE ACCT. - 1961—60—$14,232.27

$ 8,865.33	Treas., State of N. J.—Excess Diversion Charges
67.50	Ochs Svce.—Repair Two Heaters
52.80	Joseph A. Davis—Reimburse
7.00	Great Bear Spring Co.—Rental
108.00	Michael Sylvester—Reimburse
144.00	Albert Waldstein—Reimburse

45.20	P. S. Gas & Elec. Co.—Service
15.00	Underwood Corp.—Supplies
46.80	Frank Talcott—Expenses
4.50	Great Bear Spring Co.—Rental
104.00	Ochs Service—Labor & Equipment
187.50	Sterling Welding—Labor & Equipment
55.00	Pioneer Window Cleaning Co.—Cleaning Windows
55.00	P.S. Elec. & Gas Co.—Time & Material Charge
10.75	Ochs Service—Heater Cable
42.00	Marchant Calculators—Service
10.50	Perry Gladstone—Removal & Furnishing of New Lock
11.11	Union Towel Supp. Div. Morgan Lndy., Inc.—Service
15.00	Scott Ptg. Co.—Supplies
200.00	H. M. Ohland, Chf. Eng.—Reimburse Petty Cash
600.00	Postmaster—Postage Meter
40.24	Wilbur Coughlin—Reimburse
167.54	H. M. Ohland, Chf. Eng.—Expenses
40.56	Rosario Puleo—Reimburse
21.00	Anthony Stanziano—Adapter
4.50	Lehigh Valley R.R. Co.—Rental
25.00	A. Lowe Co.—Refund
400.36	Hillside Plumb. Supp. Co., Inc.—Caulking Lead
347.71	Jersey Cent. Power & Light Co.—Service
155.40	N. J. Bell Tel. Co.—Service
157.10	N. J. Bell Tel. Co.—Service
8.45	N. J. Bell Tel. Co.—Service
12.95	N. J. Bell Tel. Co.—Service
206.51	Jersey Cent. Power & Light Co.—Service
245.91	John Eggers Fuel, Inc.—Fuel Oil
182.51	John Eggers Fuel, Inc.—Fuel Oil
102.80	F. C. Hennie & Son—Nut Coal
12.63	Arrow Supply Co.—Supplies
148.14	Duncan Hardware, Inc.—Supplies
8.25	Van Orden Sand & Gravel Co. Inc.—Sand
237.50	Progress Ptg. Co.—Supplies
50.00	Progress Ptg. Co.—Supplies
50.00	Progress Ptg. Co.—Supplies
170.02	N. J. Bell Tel. Co.—Service
45.30	N. J. Bell Tel. Co.—Service
5.84	P. S. Elec. & Gas Co.—Service
3.43	P. S. Elec. & Gas Co.—Service
118.16	P. S. Elec. & Gas Co.—Service
4.95	N. J. Bell Tel. Co.—Service
25.15	N. J. Bell Tel. Co.—Service
122.55	N. J. Bell Tel. Co.—Service
125.40	N. J. Bell Tel. Co.—Service
22.10	N. J. Bell Tel. Co.—Service
20.45	N. J. Bell Tel. Co.—Service
24.20	N. J. Bell Tel. Co.—Service
105.20	N. J. Bell Tel. Co.—Service
18.75	N. J. Bell Tel. Co.—Service
36.55	N. J. Bell Tel. Co.—Service
97.46	P. S. Elec. & Gas Co.—Service
14.71	P. S. Elec. & Gas Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of One Million Four Hundred Eighteen Thousand Two Hundred Sixty Dollars and ten cents ($1,418,260.10) for forty-eight (48) bills and claims due for payment by the Department of Public Safety.

$ 60.00	J. C. Chamber of Commerce—City Maps
32.80	Dictaphone Corp.—Dictabelt Records
1.55	Marr Duplicator Co. Inc.—Machine Parts
32.80	Dictaphone Corp.—Dictabelt Records
369.00	Joseph Gromek—Chairs
94.50	Joseph Gromek—Filing Cabinet
77.28	Stoltz TV—Radio Parts
108.00	Charles C. Thomas, Publisher—Police Text Books
123.00	Dictaphone Corp.—Recording Machines
351,496.36	Bd. of Trustees, Police & Firemen's Retirement System of N. J.—City Share Pension Fund
394,974.87	Bd. of Trustees, Police & Firemen's Retirement System of N. J.—City Share Pension Fund
111.00	Easy Glitter Wax Co.—Car Wax, etc.
3,400.42	N. J. Bell Tel. Co.—Services
32.80	Dictaphone Corp.—Dictabelt Records
625.41	Stoltz TV—Radio Parts
4,157.38	P. S. Elec. & Gas Co.—Services
21.40	Un. Towel Supp. Div. Morgan Lndy., Inc.—Services
157.75	John Eggers Fuel, Inc.—Fuel Oil
79.20	Honiberg Drug & Surg. Supp. Co.—Surgical Scissors
147.45	Honiberg Drug & Surg. Supp. Co.—First Aid Kits
30.00	N. J. Bell Tel. Co.—Street Directories
205.05	Great Bear Spring Co.—Services
61.45	The Levy Co.—Camera Supplies
19.35	J. Liberman & Co.—Lily Cups
3,368.67	Esso Stand. Div. of Humble Oil & Ref. Co.—Gasoline
96.75	Aero Amoco Station, Inc.—Car Washes
327.85	I.D.M. Co., Inc.—Oxygen Refills
840.25	Hudson Camera—Camera Supplies
34.26	General Baking Co.—Bread
1.00	Duncan Hardware, Inc.—Venetian Blind Cord
82.50	Arthur Katz, Inc.—New Doors—Hdqtrs.
46.84	Duncan Hardware, Inc.—Hardware
7.95	Leroux Typewriter Svce.—Type. Repairs
24.00	Bergen - Journal Square Garage—Car Washes
37.50	N. Siperstein, Inc.—Paint
22.50	Edward Ruskin—Hardware—Tools
19.80	McCloskey Drug Co., Inc.—Equine Cough Syrup
22.50	Progress Ptg. Co.—Printing
22.50	Harris Picture Frames—Frames
11.88	Hudson Dispatch—Advertising

8.00	J. S. Majcher, Fin. Sec. International Municipal Signal Assn. N. J. Section—Dues
80.00	William P. Kern, Postmaster—Postage Stamps
90.00	William P. Kern, Postmaster—Rental Stamp Meter
400.00	William P. Kern, Postmaster—Stamp Meter Mach.
595,845.57	Consolidated Police & Firemen's Pension Fund Commission, State of N. J.—City Share Pension Fund
34,610.88	State of N. J. Div. of Pensions Pension Increase Account—Appropriation for Pension Increase
25,801.58	State of N. J. Div. of Pensions Pension Increase Account—Appropriation for Pension Increase
38.50	Lieut. James Murray—Safe Deposit Rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,701.87 for 25 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 148.76	John Eggers Fuel, Inc.—Fuel
32.70	Ring Bros., Inc.—Supplies
71.65	Edward Ruskin—Supplies
156.27	Wishbow Bros., Inc.—Supplies
41.00	Cabalance, Inc.—Services
25.08	L. Rubenstein & Sons, Inc.—Supplies
560.31	Joseph T. Gallagher
53.93	Gold Crest Safety Equip. Corp.—Supplies
60.46	Generator Exchange Co.—Supplies
16.21	Jenson & Mitchell Inc.—Supplies
694.70	N. J. Bell Tel. Co., Inc.—Services
6.68	The Gamewell Co.—Supplies
7.92	A. B. Dick of N. Y., Inc.—Services
22.60	Duncan Hardware, Inc.—Shades
9.00	Western Union Telegraph Co.—Services
14.25	Great Bear Spring Co.—Services
50.00	John A. Galvin—Out of Pocket Expenses
12.60	Joseph Gromek—Supplies
264.50	Cinesound Co.—Films
6.55	Motorola C & E Inc.—Supplies
852.00	N. J. Fire Equip. Corp.—Supplies
626.20	N. J. Fire Equip. Corp.—Supplies
350.70	N. J. Fire Equip. Corp.—Supplies
312.00	N. J. Fire Equip. Corp.—Supplies
305.80	N. J. Fire Equip. Corp.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum $976,271.93, for 66 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 11.09	Ace Office Supply—Supplies
16.00	Soney & Sage—Supplies
12.75	George W. Miller & Son—Supplies
124.56	Addressograph Multigraph Corp.—Supplies
49.00	Progress Printing Co.—Printing
87.19	Ace Office Supply—Supplies
25,100.00	Micron Plastics Corp.—Reserve of Deposits
6.72	J. J. Scanlon—Newspapers
4.12	J. Liberman & Company—Supplies
30.54	Ace Office Supplies—Supplies
31.27	Herbert's Drug & Surg. Sales Co.—Lif-O-Gen Units
30.00	Gann Law Books—Supplies
18.00	Remington Rand Div. Sperry Rand Corp.—Service
17.25	N. J. Bell Tel. Co.—Services
39.50	N. J. Bell Tel. Co.—Services
27.14	Thermo-Fax Sales, Inc.—Services
156.30	N. J. Bell Tel. Co.—Services
11.44	Un. Towel Supp. Div. Morgan Lndy., Inc.—Services
5.00	Dobke Typewriter Exchange—Services
57.02	Chalfonte-Haddon Hall—Expenses
46.00	Soney & Sage Co.—Supplies
24.00	Soney & Sage Co.—Supplies
42.55	Western Union Telegraph Co.—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
240.00	Samuel Sutphen—Services
600.00	Postmaster, City of J. C.—Supplies
90.00	Monroe Calculating Mach. Co. Inc.—Services
138.85	Henry J. Herrmann, Asst. Municipal Comptroller—Reimburse Petty Cash Fund
100.00	William J. Kern, Postmaster—Supplies
73.50	John F. Trainor Esq.—Services
15.50	The Lawyers Co-Op. Pub. Co.—Services
15.00	American Law Book Co.—Supplies
25.00	Anthony J. Watman, M.D.—Services
25.00	Robert H. Stockfisch, M.D.—Services
25.00	Anthony J. Watman, M.D.—Services
10.00	David H. Werther, Esq.—Expenses
35.80	Thomas L. Brennan, Jr.—Services
30.00	Patrick A. Kiley, Esq., J. C. Law Dept.—Expenses
57.36	John X. Murphy, Law Dept.—Reimburse Petty Cash Fund
400.00	William P. Kern, Postmaster—Supplies
12.00	Cochrane's Auto Svce.—Services
375.00	J. C. Real Estate Bd., Inc.—Supplies
18.48	Hudson Dispatch—Advertising
814.88	Hudson Dispatch—Advertising
121.00	Hudson Dispatch—Advertising

145.80	The Jersey Journal—Advertising
43.50	Tri-Graphic Associates, Ltd.—Supplies
51.84	The Jersey Journal—Advertising
144.72	The Jersey Journal—Advertising
17.82	The Jersey Journal—Advertising
30,000.00	Municipal Employees Pension Fund Comm.—Apprn.
77.14	Cecelia Yeomans, Widow of Jos. Yeomans—Comp'stn.
160.00	John Fahey—Compensation
140.00	George C. Boldt—Compensation
144.00	Marcella Carrig—Compensation
153.60	Mary J. Mason—Compensation
140.00	James A. Murphy—Compensation
140.00	Joseph A. Corella—Compensation
900,000.00	City Treas.-Custodian Acct.—Apprn. School Levy
90.95	Ocean Service Center—Supplies
6,000.00	J. C. Redevelopment Agency—Services
891.67	Hud. Co. District SPCA—Services
282.25	State Bd. of Health—Dog License Account
7,000.00	Kelly & Gruzen, Inc.—Fee
500.00	Clarke & Hartman—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $139,913.50, for 361 bills and claims, approved for payment for the Department of Public Affairs.

$ 12.96	Ace Office Supplies—Supplies
20.00	Harsam Bros.—Supplies
137.50	Progress Ptg. Co.—Supplies
18.00	Scott Ptg. Co.—Supplies
1.05	The National Cash Register Co.—Supplies
25.75	Addressograph-Multigraph Corp.—Services
84.00	Marchant Calculators—Services
41.85	American Medical Assn.—Services
73.20	American Medical Assn.—Services
43.62	American Hosp. Supp. Corp.—Supplies
1,230.08	Honiberg Drug & Surg. Supp. Co.—Supplies
54.50	Jack Marsh Dental Supp. Co.—Supplies
756.85	Roche Laboratories—Supplies
597.33	Acme Visible Records, Inc.—Supplies
9.75	The Levy Co.—Services
66.00	Herbert's Drug & Surg. Sales Co.—Supplies
84.05	General Labs., Inc.—Supplies
91.65	Surg. Instrument Svce.—Services
6.00	Scully Walton, Inc.—Supplies
66.00	Steriphane Corp. of Amer.—Supplies
384.12	Cambridge Instrument Co., Inc.—Supplies
175.00	Herbert's Drug & Surg. Sales Co.—Supplies

462.22	D. Kaltman & Co., Inc.—Supplies
43.25	Picker X-Ray Corp.—Supplies
190.75	E. R. Squibb & Sons—Supplies
153.00	Union Card & Paper Co., Inc.—Supplies
125.00	Surg. Instrument Svce.—Services
188.90	Cosmevo Surg. & Orthopedic Corp.—Supplies
22.00	Joseph H. Browne Co.—Supplies
82.00	Joseph H. Browne Co.—Supplies
38.40	Joseph H. Browne Co.—Supplies
1,031.01	Norton & Williams, Inc.—Supplies
941.71	The Flagstaff Foods Corp.—Supplies
375.92	Edward Boker, Inc.—Supplies
213.96	Francis H. Leggett & Co.—Supplies
36.16	M. Millinger—Supplies
1,049.60	M. Millinger—Supplies
87.40	Louis Milani Foods, Inc.—Supplies
1,594.28	Washington Beef Co., Inc.—Supplies
442.40	Lincoln Mills, Inc.—Supplies
773.70	Joseph Apicella & Sons—Supplies
1,468.44	Washington Beef Co., Inc.—Supplies
2,310.34	Gol-Pak Corp.—Supplies
272.80	Hudson Commission Co.—Supplies
122.88	Francis H. Leggett & Co.—Supplies
1,061.55	M. Millinger—Supplies
58.43	Arrow Supply Co.—Supplies
550.00	United Chemical Svce. Co.—Supplies
245.73	Arrow Supply Co.—Supplies
46.21	Duncan Hardware, Inc.—Supplies
43.10	Perry Gladstone—Supplies
99.00	Con-Lux Paint Corp.—Supplies
83.44	Atlas Elec. Supp. Co., Inc.—Supplies
238.04	Square Elec. Supp. & Fixt. Corp.—Supplies
36.61	Duncan Hardware, Inc.—Supplies
189.72	J. A. Sexauer Mfg. Co., Inc.—Supplies
162.60	Harry Klinger, Inc.—Supplies
21.24	Atlas Elec. Supp. Co., Inc.—Supplies
22.54	Holsey Auto Sales, Inc.—Supplies
271.35	Square Elec. Supp. & Fixt. Corp.—Supplies
28.20	Square Elec. Supp. & Fixt. Corp.—Supplies
212.00	Progress Ptg. Co.—Supplies
11.15	N. J. Bell Tel. Co.—Supplies
219.64	N. J. Bell Tel. Co.—Supplies
26.60	Great Bear Spring Co.—Supplies
40.00	Ace Office Supplies—Services
306.75	Associated Printery—Supplies
201.01	Chas. Weinacht Statny. Co., Inc.—Supplies
785.00	Union Card & Paper Co., Inc.—Supplies
33.40	Ditto, Inc.—Supplies
72.34	Harsam Bros.—Supplies
28.00	Ralph A. Loomis—Services
6.45	Addressograph-Multigraph Corp.—Supplies
37.95	New York Telephone Co.—Services
56.40	Pitney-Bowes, Inc.—Services
38.50	The Burdick Corp.—Supplies
1,116.00	Honiberg Drug & Surg. Supp. Co.—Supplies

90.06	The L. D. Caulk Co.—Supplies
777.71	The Upjohn Co.—Supplies
94.00	Amer. Hosp. Supp. Corp.—Supplies
1,337.62	Ohio Chem. & Surg. Equip. Co.—Supplies
768.71	Hosp. Equip. Co. of N. J.—Supplies
14.50	Cosmevo Surg. & Orthopedic Corp.—Services
151.20	Hynson Westcott & Dunning, Inc.—Supplies
573.12	American Cyanamid Co.—Supplies
9.54	Cosmevo Surg. & Orthopedic Corp.—Supplies
2,467.26	Wyeth Laboratories—Supplies
42.50	Hosp. Equip. Co. of N. J.—Supplies
43.62	Amer. Hosp. Supp. Corp.—Supplies
74.50	Beltone - Manhattan Co.—Services
72.00	The Scholl Mfg. Co., Inc.—Supplies
32.00	Canadian Radium & Uranium Corp.—Supplies
56.58	Cambridge Instrument Co., Inc.—Supplies
22.95	Edward Weck & Co.—Supplies
224.93	Merck & Co., Inc.—Supplies
97.63	Lakeside Laboratories—Supplies
347.55	Hospital Accessories Co.—Supplies
57.20	Amer. Hosp. Supp. Corp.—Supplies
27.80	Palo Lab. Supplies, Inc.—Supplies
165.00	Palo Lab. Supplies, Inc.—Supplies
24.00	Hyland Laboratories—Supplies
654.00	Reinhold-Schumann, Inc.—Supplies
41.76	Henry Goldman Paper Co.—Supplies
33.03	A. B. Dick of New York, Inc.—Supplies
84.00	Krueger Bros.—Supplies
54.12	J. Liberman & Co.—Supplies
34.30	U.S. Slicing Machine Co., Inc.—Services
715.20	J. Liberman & Co.—Supplies
401.50	Sanitary Soap Co., Inc.—Supplies
183.81	Joseph H. Brown Co.—Supplies
19.80	Union Towel Supply—Services
1,039.80	J. Liberman & Co.—Supplies
34.50	Globe Sanitary Products Co.—Supplies
264.75	Debroah Lee Ice Cream Co.—Supplies
6,131.04	Atzingen Whitehouse Dairy, Inc.—Supplies
1,326.10	M. Millinger—Supplies
2,013.80	M. Millinger—Supplies
900.40	M. Millinger—Supplies
467.21	Edward Boker, Inc.—Supplies
374.29	Edward Boker, Inc.—Supplies
73.75	Great Bear Spring Co.—Supplies
385.13	Triple R Poultry Farm—Supplies
228.25	Chait Foods—Supplies
1,540.31	Gol-Pak Corp.—Supplies
477.56	Triple R Poultry Farm—Supplies
261.29	Chait Foods—Supplies
1,292.45	Washington Beef Co., Inc.—Supplies
462.11	Gol-Pak Corp.—Supplies
2,329.07	Washington Beef Co., Inc.—Supplies
398.40	Joseph Apicella & Sons—Supplies
31.75	Francis H. Leggett & Co.—Supplies
38.10	Hudson Commission Co.—Supplies

303.00	Lincoln Mills, Inc.—Supplies
534.25	Joseph Apicella & Sons—Supplies
2,514.16	Gol-Pak Corp.—Supplies
11,357.45	Public Service Electric & Gas Co.—Services
26.51	Atlas Electric Supply Co., Inc.—Supplies
106.62	Standard Tile Supply Co., Inc.—Supplies
50.78	Ideal Supply Co.—Supplies
5.50	Jensen & Mitchell, Inc.—Services
20.16	Arrow Supply Co.—Supplies
125.00	Square Electric Supply & Fixture Corp.—Supplies
198.00	Con-Lux Paint Corp.—Supplies
26.76	Con-Lux Paint Corp.—Supplies
28.00	Addressograph-Multigraph Corp.—Services
26.80	Dobke Typewriter Exchange—Services
26.30	New Jersey Bell Telephone Co.—Services
14.08	Hudson Dispatch—Services
8.35	Great Bear Spring Co.—Supplies
120.00	Associated Printery—Supplies
18.00	Ozalid—Supplies
89.84	Charles Weinacht Stationary Co., Inc.—Supplies
87.50	Progress Printing Co.—Supplies
355.10	The National Cash Register Co.—Services
72.50	Scott Printing Co.—Supplies
129.78	Remington Rand—Services
55.20	Edward Weck & Co.—Supplies
1,336.92	E. R. Squibb & Sons—Supplies
387.75	West Chemical Products, Inc.—Supplies
146.64	Organon, Inc.—Supplies
141.24	Burroughs Wellcome & Co. (USA), Inc.—Supplies
37.48	Abbott Laboratories—Supplies
89.86	E. Fougera & Co., Inc.—Supplies
73.00	U.S. Vitamin & Pharmaceutical Corp.—Supplies
3,389.90	American Cyanamid Co.—Supplies
63.00	M. R. Thompson, Inc.—Supplies
17.76	D. Kaltman & Co., Inc.—Supplies
1,081.94	The Upjohn Co.—Supplies
167.40	G. D. Searle & Co.—Supplies
129.60	The Kasdenol Corp.—Supplies
4,191.20	Low X-Ray Corp.—Supplies
39.00	Palo Laboratory Supplies, Inc.—Supplies
11.91	Roboz Surgical Instrument Co.—Supplies
25.00	Bond Laboratories, Inc.—Supplies
725.00	Hudson Mattress Mfg. Co., Inc.—Supplies
354.32	Triple R Poultry Farm—Supplies
477.56	Triple R Poultry Farm—Supplies
1,017.46	Gol-Pak Corp.—Supplies
442.40	Lincoln Mills, Inc.—Supplies
122.88	Francis H. Leggett & Co.—Supplies
1,413.93	Washington Beef Co., Inc.—Supplies
385.13	Triple R Poultry Farm—Supplies
1,996.05	Washington Beef Co., Inc.—Supplies
1,723.56	Gol-Pak Corp.—Supplies
249.21	Elliott Co.—Supplies
78.41	A. N. Nelson, Inc.—Supplies
741.12	Crane Supply Co.—Supplies

13.30	N. Siperstein, Inc.—Supplies
60.12	Atlas Electric Supply Co., Inc.—Supplies
39.53	Atlas Electric Supply Co., Inc.—Supplies
35.40	Wilmot Castle Co.—Supplies
139.80	Square Electric Supply & Fixture Corp.—Supplies
20.70	J. A. Sexauer Mfg. Co., Inc.—Supplies
9.53	Consolidated Laundries Corp.—Supplies
24.05	Great Bear Spring Co.—Supplies
25.00	Uneeda Floor Service—Services
78.19	Scientific Glass Apparatus Co., Inc.—Supplies
11.50	Aetna Chemical Corp.—Supplies
5.00	I.D.M. Co., Inc.—Rental
3.50	Plaza Towel Service—Services
15.00	Public Service Electric & Gas Co.—Services
28.00	Addressograph-Multigraph Corp.—Services
249.00	Terminal Printing & Lithographing Co.—Supplies
489.00	G. D. Searle & Co.—Supplies
440.33	American Cyanamid Co.—Supplies
56.95	McNeil Laboratories, Inc.—Supplies
166.32	American Cyanamid Co.—Supplies
665.00	Winthrop Laboratories—Supplies
610.83	Eaton Laboratories—Supplies
86.29	The Technicon Chemical Co., Inc.—Supplies
156.00	Edward B. Haskins & Son, Inc.—Supplies
17.40	J. Liberman & Co.—Supplies
439.36	Tingue Brown & Co.—Supplies
255.36	Deborah Lee Ice Cream Co.—Supplies
5,221.98	Atzingen Whitehouse Dairy, Inc.—Supplies
303.50	Hudson Commission Co.—Supplies
34.46	Joseph T. Ryerson & Son, Inc.—Supplies
253.58	Esso Standard—Supplies
625.32	Sanitary Plumbing Supply Co.—Supplies
52.06	S. A. Dashev, Inc.—Supplies
12.33	J. A. Sexauer Mfg. Co., Inc.—Supplies
8.32	S. A. Dashev, Inc.—Supplies
174.05	The Dampney Co.—Supplies
1,260.00	Zimmer Mfg. Co.—Supplies
87.09	Warner Chilcott Laboratories—Supplies
30.00	Marvin R. Thompson, Inc.—Supplies
145.66	McNeil Laboratories, Inc.—Supplies
149.36	American Hospital Supply Corp.—Supplies
2,000.00	Seton Hall College of Medicine & Dentistry—Services
210.82	Ayerst Laboratories—Supplies
311.38	Roche Laboratories—Supplies
120.00	Carl B. Braestrup—Services
112.68	Keleket X-Ray Corp.—Services
3,888.00	Low X-Ray Corp.—Supplies
1,038.10	Standard Scientific Supply Corp.—Supplies
1,725.00	Hudson Mattress Mfg. Co., Inc.—Supplies
111.93	The Prosperity Co.—Supplies
2,808.13	M. Stein Co.—Supplies
416.95	Francis H. Leggett & Co.—Supplies
419.61	Edward Boker, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
8.00	Downtown Auto Seat Covers—Services

36.00	Jarvis & Jarvis, Inc.—Supplies
3.95	Bobker Bearings—Supplies
22.40	Electric Products—Supplies
63.37	Duncan Hardware, Inc.—Supplies
10.00	Buckler Costume Co.—Rental
19.00	Hudson Builders Material, Inc.—Supplies
893.00	Schaffers—Supplies
34.10	American College of Surgeons—Supplies
6.03	Edward Brodsky—Supplies
3.00	American Dental Assn.—Supplies
10.95	Soundscriber Sales Corp.—Services
13.65	The Audograph Co.—Services
45.00	Ace Office Supplies Co.—Services
6.00	J. B. Lippincott Co.—Supplies
102.71	Joseph Gromek—Supplies
2,925.75	Honiberg Drug & Surgical Supply Co.—Supplies
102.08	Organon, Inc.—Supplies
102.87	Mead Johnson & Co.—Supplies
2,874.60	Honiberg Drug & Surgical Supply Co.—Supplies
98.66	E. Fougera & Co., Inc.—Supplies
53.29	Warren-Teed Products Co.—Supplies
15.49	Abbott Laboratories—Supplies
206.42	L. Kaltman & Sons, Inc.—Supplies
955.94	Hospital Equipment Co. of N.J.—Supplies
95.70	Zimmer Mfg. Co.—Supplies
550.52	Zimmer Mfg. Co.—Supplies
425.00	Soundscriber Sales Corp.—Supplies
86.75	Edward Weck & Co.—Supplies
353.20	Mooney Surgical Supply Co.—Supplies
1,323.69	Chas. Pfizer & Co.—Supplies
81.08	Sandoz, Inc.—Supplies
18.00	The Upjohn Co.—Supplies
34.95	Edward Weck & Co.—Supplies
239.89	Honiberg Drug & Surgical Supply Co.—Supplies
274.44	U.S. Vitamin & Pharmaceutical Corp.—Supplies
441.46	Winthrop Laboratories—Supplies
291.48	Winthrop Laboratories—Supplies
68.12	Ophtalmos, Inc.—Supplies
427.73	Eaton Laboratories—Supplies
447.50	E. Leitz, Inc.—Supplies
762.45	Zimmer Mfg. Co.—Supplies
85.68	Armour Pharmaceutical Co.—Supplies
604.50	Laboratory Furniture Co., Inc.—Supplies
583.50	E. Leitz, Inc.—Supplies
861.28	The Colson Corp.—Supplies
172.98	Stoltz T.V.—Supplies
92.50	Winthrop Laboratories—Supplies
170.34	Standard Scientific Supply Corp.—Supplies
140.31	The Siltex Corp.—Supplies
192.24	Leonard Haimes Co., Inc.—Supplies
575.00	Colgate Palmolive Co.—Supplies
637.63	Joseph H. Browne Co.—Supplies
20.20	The Borden Co.—Supplies
39.07	Sunshine Biscuits, Inc.—Supplies
79.41	Sunshine Biscuits, Inc.—Supplies

6.94	The Borden Co.—Supplies
42.29	Sunshine Biscuits, Inc.—Supplies
448.52	S. Litowitz & Sons, Inc.—Supplies
6.81	Sunshine Biscuits, Inc.—Supplies
20.20	The Borden Co.—Supplies
40.60	Sunshine Biscuits, Inc.—Supplies
40.60	Sunshine Biscuits, Inc.—Supplies
40.68	Sunshine Biscuits, Inc.—Supplies
89.32	Otis Elevator Co.—Supplies
105.16	Atlas Electric Supply Co., Inc.—Supplies
4.41	Brownell, Inc.—Supplies
80.00	A.P.G. Body Works, Inc.—Services
274.18	Duncan Hardware, Inc.—Supplies
1,238.70	Wallwork Bros., Inc.—Supplies
879.00	Franklin Produce—Supplies
117.48	The Colson Corp.—Supplies
338.00	Honiberg Drug & Surgical Supply Co.—Supplies
5.15	Western Union Telegraph Co.—Services
260.00	Norval Kemp, M.D.—Services
15.00	James J. Ferris High School—Services
20.00	National Council of Jewish Women—Services
7.88	J. J. Scanlon—Supplies
24.00	New Jersey Legislative Manual—Supplies
9.00	Soney & Sage Co.—Supplies
24.65	Burrelle's Press Clipping Service—Services
84.00	Standard & Poor's Corp.—Supplies
10.00	American Public Welfare Assn.—Membership
27.00	Parker A. Gleason—Expenses
48.84	Hudson Dispatch—Services
15.20	Howard J. Martin—Mileage
83.00	Treasurer of the United States—Services
17.00	Dennis J. Sullivan—Supplies
15.00	American Public Health Assn., Inc.—Subscription
8.49	Jersey Motors, Inc.—Supplies
12.35	James B. Sullivan—Expenses
250.00	Dennis J. Sullivan—Expenses
24.40	Dennis J. Sullivan—Expenses
53.90	Dennis J. Sullivan—Expenses
15.00	American Public Health Assn., Inc.—Subscription
166.50	William H. Clark & Son—Services
18.17	Patricia Corcoran—Expenses
50.52	Lanes Inc.—Supplies
32.00	Burroughs Corp.—Services
5.75	Helen German—Expenses
3.85	Frank Alfonse—Expenses
9.00	Helen Barry—Expenses
5.85	Matthew A. Butler—Expenses
4.17	Eileen Clark—Expenses
6.55	Sophie Crimmins—Expenses
11.30	Margaret De Martini—Expenses
3.00	Ethel Fitzgerald—Expenses
20.90	Vincent McDermott—Expenses
9.95	Alfred James—Expenses
6.05	Mary Mullane—Expenses
9.00	Leonard Mullins #1509—Expenses

1.20	Lloyd G. Seely—Expenses
7.80	Gertrude Novick—Expenses
6.90	Cora Vaughn—Expenses
2.95	Lillian Teklin—Expenses
4.45	Jamie Williams—Expenses
18.00	James Wygant, Captain—Supplies
243.50	Seymour Schulman—Services
250.00	Rev. Aidan C. McMullen, S.J.—Services
132.00	Hudson Dispatch—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS, At the Commission Meeting of March 7, 1961, public bids were received for the "Construction of Concrete Sidewalks at Various Locations Throughout Jersey City, N. J., during the Year 1961"; and

WHEREAS, The Director of the Department of Parks and Public Property has reviewed the four (4) bids received, and has recommended that the contract be awarded to Strada, Inc., 433-54th Street, West New York, N. J., at the following unit prices:

Item (a) New concrete sidewalk on virgin soil, including excavation on cinder base - Six and Twenty-three one/hundredths Dollars ($6.23) per square yard

Item (b) Replacement of existing sidewalk, including the removal of the deteriorated concrete sidewalk - Five and Sixty-three one/hundredths Dollars ($5.63) per square yard

this being the lowest bid submitted; and

WHEREAS, This Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Strada, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS, At the Commission Meeting of March 7, 1961, public bids were received for "Construction of Chain Link Wire Fencing (During the Remainder of the Year 1961) at Various Sites in Jersey City, N. J."; and

WHEREAS, The Director of the Department of Parks and Public Property has reviewed the one (1) bid received, and has recommended that the contract be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, 796 Frelinghuysen Avenue, Newark, N. J., at the following unit prices:

Item (a) Furnishing and erecting new four (4′) foot high aluminum chain link fence as per the specifications . . . Four and Seventy-two one/hundredths Dollars ($4.72) per lineal foot

Item (b) Furnishing and erecting new ten (10′) foot high aluminum chain link fence as per the specifications . . . Eight and Fifty-one one/hundredths Dollars ($8.51) per lineal foot foot

Item (c) Furnishing and installing four (4′) foot gate in new four (4′) foot fence installed under Item (a) above. Four (4′) foot high gate with four (4′) foot opening, including two (2) fence posts . . . Ninety-three and Seventeen one/hundredths Dollars ($93.17) each

Item (d) Furnishing and installing ten (10′) foot gate in new ten (10′) foot fence installed under Item (b) above. Ten (10′) foot high double gate with ten (10′) foot openings, including gate posts and locking hardware . . .Three Hundred Twenty-eight and Eight one/hundredths Dollars ($328.08) each

Item (e) Installing end posts or corner posts, with bracing as described in the specifications. End or corner posts for four (4′) foot fence . . . Twenty-three and Eighty-five one/hundredths Dollars ($23.85) each
End or corner posts for ten (10′) foot fence . . .Sixty-three and Sixty-two one/hundredths Dollars ($63.62) each

However, on jobs of less than seventy (70′) lineal feet, a fixed labor charge of Seventy-two and no one/hundredths Dollars ($72.00) will apply on four (4′) foot high construction, and the prices for the various items specified will be as follows:

Item (a) Three and Fifty-six one/hundredths Dollars ($3.56) per lineal foot

Item (c) Seventy-nine and Thirty-three one/hundredths Dollars ($79.33) each

Item (e) Eighteen and Eighty-five one/hundredths Dollars ($18.85) each

On jobs of less than seventy (70′) lineal feet, a fixed labor charge of One Hundred Eighty and no one/hundredths Dollars ($180.00) will apply on ten (10′) foot high construction, and the prices for the various items specified will be as follows:

Item (b) Five and Ninety-one one/hundredths Dollars ($5.91) per lineal foot

Item (d) Two Hundred Ninety-four and Eight one/hundredths Dollars ($294.08) each

Item (e) Fifty-eight and Sixty-two one/hundredths Dollars ($58.62) each these being the prices submitted in the proposal; and

WHEREAS, This Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, and the Corporation Counsel be, and he hereby is, authorized and directed to pepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey

ABOUT 550 TONS BITUMINOUS MAINTENANCE MATERIAL
F.A.B.C. "HOT"

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Board of Commissioners held on March 21, 1961, bids were received for the Reconstruction and Widening of Van Winkle Avenue, from Hudson Boulevard to Huron Avenue, and the Reconstruction and Widening of Huron Avenue from Van Winkle Avenue to St. Pauls Avenue; and

WHEREAS the Director of the Department of Public Works has recommended that the contract be awarded to—

ROBERT D. COLACURCIO, INC.

for the above mentioned reconstruction and widening, at the prices named in their proposal—

1. 865 Sq. Yds. Concrete Sidewalk, 4" thick. This item will be paid for at the unit price bid per square yard in place— at $4.95 per Sq. Yd.	$ 4,281.75

2. 145 Cu. Yds. of Cinder Base, 6″ thick— at $3.50 per Cu. Yd.	507.50
3. 790 Lin. Ft. of Concrete Curb, Jersey City Standard— at $2.00 per Lin. Ft.	1,580.00
4. 325 Cu. Yds. of Excavation, incl. old Curb, sidewalk, etc.— at $1.50 per Cu. Yd.	487.50
5. 3190 Sq Yds. of F.A.B.C., 1, 2″ Thick— at $0.90 per Sq. Yd.	2,871.00
6. 1300 Sq Yds. of Macadam Base, 6″ Thick— at $1.70 per Sq. Yd.	2,210.00
7. 9 Water Gate Boxes Reset— at $10.00 per Box reset	90.00
8. 2 Jersey City Manhole Heads Reset— at $15.00 per Manhole reset	30.00
9. 20 Cu. Yds. of Rock Excavation— at $5.00 per Cu. Yd.	100.00
10. 30 Lin. Ft. of 15″ V.P. Connections— at $6.00 per Lin. Ft.	180.00
11. 2 New Jersey City Catch Basins, Type B, at $350.00 per Basin	700.00
12. 2 Trees Removed—at Lump Sum Bid	20.00
TOTAL	$13,057.75

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr. Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 9, 1961, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated December 8, 1960, maturing June 8, 1961, numbered as follows:

Nos. 119982/3 for $1,000,000.00 each;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on the first reading, the following ordinance:

"AN ORDINANCE APPROPRIATING THIRTY TWO THOUSAND SIX HUNDRED AND FORTY THREE DOLLARS ($32,643.00) FROM THE CITY'S CAPTITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF CONSTRUCTION AND EQUIPMENT OF MEMORIAL BUILDING IN THE ST. JOHN'S REDEVELOPMENT PROJECT". (CITY ORDINANCE NO. K-1758).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foreoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 4th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record charging same to their respective years, and be it further

RESOLVED, that a warrant be ordered draw by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
233	211	Rafael Ramos 257 Grand St.	——	49.12	1414	1960
272	D1	Ralph Maltes 98Mercer St.	——	49.12	2277	1960

Block	Lot	To Whom Check is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
392	A	Angel Romero 325 Pavonia Ave.	49.12	49.12	4663	1960
392	E	Thomas F. Doherty 495½ Monmouth St.	—-—	36.93	4621	1960
556	39A	Harold J. Smith 15A Laidlaw Ave.	—-—	49.12	6019	1960
571	27A-S1	Irving Bielecki 628 Summit Ave.	49.12	49.12	6414	1960
613½	F	Harry Wanot 185 Tonnele Ave.	49.12	49.12	7154	1960
696	41	Arthur F. Turano 205 Beacon Ave.	49.12	49.12	7602	1960
702	F	Elmer C. Hansen 51 Jefferson Ave.	—-—	49.12	7707	1960
705	28	Charles W. Clausing 103 Waverly St.	—-—	49.12	7816	1960
716	25-26	Joseph P. Contreras 79 Booraem Ave.	49.12	49.12	8147	1960
719	F	John T Mendez 16 Abbett St.	—-—	49.12	8229	1960
812	10	Willard C. Martin 10 Graham St.	—-—	49.12	10804	1960
830	22A	Anthony Sterlacci 37 Sherman Place	—-—	49.12	11488	1960
846	28	Ersilia Mirabella 37 Carlton Ave.	49.12	—-—	11681	1960
876	128A	Francis X. Kearney 86 Bleecker St.	—-—	49.12	12820	1960
881-2	101	P. J. Murphy 3568 Hudson Blvd.	—-—	49.12	12900	1960
916	A	Frank Brauner 158 Bleecker St.	—-—	49.12	13946	1960
917	63A	Andrew A. Bello 511 Liberty Ave.	—-—	49.12	14041	1960
918	179A	Nicholas Ferra 209 Terrace Ave.	—-—	49.12	14108	1960
921	C	Tomas J. Babo 445 Liberty Ave.	—-—	49.12	14190	1960
930	23 Acor.	Eugene J. Mahan 180 Zabriskie St.	49.12	49.12	14496	1960
934	26	Thomas Bender 155 Zabriskie St.	—-—	49.12	14634	1960
1255½	61	Albert DiToro 258 Seaview Ave.	49.12	—-—	15726	1960
1258	1B-1C	Lester Harris 337 Pearsall Ave.	—-—	49.12	15902	1960
1274½	152	Joseph A. Panepinto				

Block	Lot	To Whom Check is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
		87 McAdoo Ave.	——	49.12	16561	1960
1278	8D	Jose D. Bugia 291 Van Nostrand Ave.	——	49.12	16824	1960
1280A	29	William Swid 251 Armstrong Ave.	29.47	29.47	16951	1960
1280B	25A	William Luck 367 Armstrong Ave.	——	49.12	16995	1960
1280½	7	Thomas Gardner 23 Bergen Ave.	——	49.12	17209	1960
1280½	8	John E. Connelly 21 Bergen Ave.	——	49.12	17210	1960
1280½	11A	Thomas J. Henretty 15 Bergen Ave.	——	49.12	17213	1960
1283A	145	Jack S. Dashev 311 Stegman Parkway	49.12	49.12	17806	1960
1318	W3	Kenneth H. Ryan 125 Wegman Parkway	——	49.12	19062	1960
1318	21A	Dominick J. Maltese 174 Stegman St.	——	49.12	19041	1960
1341	5	Nicholas A. Mucci 10 Van Cleef St.	——	49.12	19748	1960
1342	9	John T. Stretavski 78 Van Nostrand Ave.	49.12	49.12	19786	1960
1363	34	John J. Wynne 320 Old Bergen Road	49.12	49.12	20679A	1960
1371	35	Ralph Guinta 35 Greenville Ave.	——	49.12	21092	1960
1377	3	Eugene T. Connolly 207 Seaview Ave	——	49.12	21447	1960
1422	1H	Samuel & Robert Armstrong 237 Garfield Ave. (2 vets)	98.23	98.23	22120	1960
1426	D4	Alexander Wishbow 49 Cator Ave.	——	49.12	22267	1960
1754	19A	Michael Ferrara 281 Clendenny Ave.	——	49.12	25738	1960
1759	73	Pat A. Cotrone 51½ William Ave.	——	49.12	26033	1960
1772	57D	Joseph D'Alessandra 117 Clarke Ave.	——	49.12	26714	1960
1780	98	Raymond Anderson 254 Grant Ave.	——	49.12	26982	1960
1791	2A	Angelo Pagan 349 Bergen Ave.	——	49.12	27323	1960
1793	5L	Joseph Aurienna 456 West Side Ave.	——	49.12	27475	1960
1819	1F	R. Tuohy & J. Lemken 613 Bergen Ave. (2 vets)	——	98.23	28480	1960

Block	Lot	To Whom Check is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
1821	17	Robert E. Aughinbaugh 126 Kensington Ave.	———	49.12	28536	1960
1849	26C	Frank T. Kemmet 97 Garrison Ave.	———	49.12	29861	1960
1908	G	Adam J. Gankiewicz 14 Reed St.	49.12	49.12	31439	1960
1918	11-13-15	Edward Duarte 14 Gardner Ave.	———	49.12	31754	1960
1940	C	Joseph Lovely 18 Crescent Ave.	———	49.12	32600	1960
1989	3B	Thos. J. Caffie 402 Rose Ave.	———	49.12	34364	1960
1999	19C	John J. Rockfol 219 Clerk St.	———	49.12	34686	1960
2000	6C	Jessie L. Wilson 194 Clerk St.	———	49.12	34712	1960
2009	46C	Paul Schnackenberg 99 Randolph Ave.	———	49.12	35009	1960
2009	37B	Lexie Copeland 123 Randolph Ave.	———	49.12	34999	1960
2093	33	Mary H. Franklin 331 Pine St.	49.12	49.12	36760	1960
38	Pers.	Ray Zimmerman 108 Greene St.	49.12	17.97	50163	1960
525	Pers.	Morris Davison 629 Newark Ave.	———	11.24	51640	1960
588	Pers.	Samuel Speiser 673 Newark Ave.	49.12	———	51911	1960
1309	Pers.	Walter E. Jaris 188 Bayview Ave.	9.82	———	53474	1960
1801	Pers.	James P. Mellish 552-4 West Side Ave. (2 vets)	98.23	———	54633	1960

Cancel and Charge 1960 R. E. Taxes:	$ 766.26
Charge 1960 R. E. Taxes:	2,915.34
Cancel and Charge 1960 Personal Taxes:	206.29
Charge 1960 Personal Taxes:	29.21

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman. McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 2062, Lot 5, 18 Ivy Place, Lafayette Presbyterian Church was assessed for the years 1960 and first half of 1961, and

WHEREAS, a letter from the Bureau of Tax Assessments dated March 6th, 1961 states that this property should be exempt for the year 1960 and 1961 and the taxes cancelled for said years and

WHEREAS, the taxes were paid for the year 1960 and the first quarter of year 1961, therefore, be it

RESOLVED, that the taxes for the year 1960 and the first half of 1961 be cancelled of record, and, be it

FURTHER RESOLVED, that the taxes paid for the year 1960 and the first half of 1961 be refunded as follows:

Block	Lot	To Whom Check is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
2062	5	Lafayette Presbyterian Church	1960	294.69	294.69	36066
2062	5	Lafayette Presbyterian Church	1961	147.35	73.68	35915
					368.37	

Cancel and Charge 1960 R. E. Taxes:	294.69
Charge 1960 R. E. Taxes:	294.69
Cancel and Charge 1961 R. E. Taxes:	147.35
Charge 1961 R. E. Taxes:	73.68

City Collector's Office,
March 17th, 1961

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 25th, 1960 the first half of the 1960 Personal Taxes were paid on Block 1281½, 1922 Hudson Boulevard, Bill No. 53324, and

WHEREAS, under date of December 1st, 1960 the first half of the above mentioned Personal Taxes were again paid in the amount of $22.46 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dr. F. X. Brophy in the amount of $22.46, Charging 1960 Personal Taxes.

City Collector's Office,
March 8th, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes. in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now, therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons. firms or corporations.

Block	Location	Year	Amount
8-11-15	Harborside Hardware Inc. Supply - 34 Exchange Place	1960	$ 196.46
8-15	Zaefert & Company 34 Exchange Place	1960	491.15
60	Great Atlantic Iron & Steel Corp. Ft. of Warren Street	1960	666.38
60	Summit Metal Co., Inc. Ft. of Jersey Avenue	1960	112.30
68	Ukranian Natl. Ass'n. 83 Grand Street	1960	399.83
70	Post Garment Co. 35 Montgomery St.	1960	58.94
99	Hudson Commission Co. 199 Washington Street	1960	266.55
99	St. Strauss & Company 110 Morris Street	1960	122.90
132	Joe Massa 201 Warren Street	1960	5.33
139	Bluebird Diner 126 Steuben Street	1960	49.12
178	Chas. Adamkewicz 152 Sixth Street	1960	8.00
179	The Admiral Sample Product Corp. 149 8th Street	1960	106.62
180	Anthony Rocki 474 Henderson Street	1960	19.65
181	Eddie's Candy & Stationery 132 Pavonia Avenue	1960	8.00
202	Spanish American Restaurant 24 Mercer Street	1960	37.31
202	I. Torres 26 Mercer Street	1960	21.32

Block	Location	Year	Amount
203	American Restaurant 81 Newark Avenue	1960	44.92
206	M. Waldman 345 Henderson Street	1960	49.12
207	Ray's Bar 605 Henderson Street	1959	137.25
207	Phillip's Pharmacy 358 Grove Street	1960	26.65
207	H. T. Service Station 351 Henderson Street	1960	98.23
209	Joseph Kook & Son, Inc. 173 Third Street	1959	23.28
		1960	49.12
210	Karda Packing Company 415 Henderson Street	1960	42.64
211	Stanley Perlowski 432 Grove Street	1960	42.64
214	Gladstone, Inc. 472 Grove Street	1960	491.15
216	Chester Wieriszewski 190 Pavonia Avenue	1960	42.64
219	New Jersey Service Station 161-169 12th Street	1960	157.22
240	Royal Recreation Club, Inc. 367 Hoover Avenue	1960	79.96
240	Royal Recreation Club, Inc. 367 Hoover Avenue	1960	79.97
240	A. Dorinson 321 Grove Street	1960	189.43
241	Weston Company 860 Broad St., Newark 2, N.J.	1960	159.93
241-½	Wohlmuth Clothes Co. 166-70 Newark Ave.	1960	26.66
242	Keitlen Dry Foods 367 Grove Street	1960	79.97
243	C. Valasquez 379 Grove Street	1959	71.87
		1960	78.58
245	Max Rabian 407 Grove Street	1960	39.98
246	Tacik Agency 427 Grove Street	1960	9.83
250	Saul's Meat Market 491 Grove Street	1960	98.23
257	DeLuxe Shell Station	1956	34.66
	14th St. & Boyle Plaza	1957	69.34
		1958	69.24
		1959	71.87
		1960	127.70

Block	Location	Year	Amount
259-60	Lackawanna RR Warehouse Co. 98 Frelinghuysen Ave., Newark 5, N.J.	1960	613.07
261	J. V. Introcaso, Jr. 220 Erie Street	1960	111.40
268	Brandt's Dry Goods 305 Grand Street	1960	49.12
269	Ess-Bee 920 Bergen Avenue	1960	589.38
269	Central Lunch 334 Grand Street	1960	35.94
272	Dolores Beauty Shop 498 Jersey Avenue	1960	26.66
272	Dolores Beauty Shop 498 Jersey Avenue	1960	22.46
273	Romaldo Calogero 508 Jersey Avenue	1960	26.66
273	Diane Lingerie Shop 319 Barrow Street	1960	147.35
274	Maio Bar B/Q Inc. 195 Newark Ave.	1958	51.93
		1959	58.94
		1960	58.94
274	Jack's 167 Newark Avenue	1960	67.38
274	S. Nydick 530 Jersey Avenue	1960	49.12
275	Flowers By Youvan 184 Newark Avenue	1960	98.23
275	L. Schatters 190 Newark Avenue	1959	314.44
287	New Jersey Service Station 747 Jersey Avenue	1960	112.30
301	Thomas A. Deming 416 Jersey Avenue	1960	245.57
304	Flynn's Estate 421 Jersey Avenue	1959	71.87
		1960	78.58
308	C. Canguilo 501 Jersey Avenue	1960	39.29
309	Frank DeVito 517 Jersey Avenue	1960	15.99
310	Wm. H. Stevens Co. Elevator Parts 188-90 Railroad Avenue	1960	133.27
310	Savoy Knitting Mills Inc. 188 Railroad Avenue	1960	79.96
311	Ann's Sweet Shop 208 Railroad Avenue	1960	42.64

Block	Location	Year	Amount
311	Dora's Luncheonette 299 First Street	1960	49.12
311	Palmer Furniture Co. 217 Newark Avenue	1960	357.39
312	Vanity Curtain Shop 200 Newark Avenue	1959	179.68
313	A. Mintz 224 Newark Avenue	1960	66.64
		1960	66.64
325	S. Fishman, Inc. 333 Jackson Avenue	1960	79.96
349	Herman Millberger 235 Newark Avenue	1959	359.36
352	Central Candy 322 Third Street	1960	53.31
355	Dan's Barber Shop 111 Coles Street	1960	4.49
355	Santellis Linen Supply 302 6th Street	1960	49.12
356	Geroeg & Nicholas Critelli 324½ 7th Street	1960	42.64
376	Cronin Auto & Body Repairs 416 Grand Street	1960	13.33
379	Sel Service Laundromat 359 Montgomery St.	1960	88.40
379	Paragon Luncheonette 353 Montgomery Street	1960	35.94
381	Translite Inn 198 Mercer Street	1960	186.59
382	John Lawrence Picillo 190 Wayne Street	1959	37.25
		1960	35.94
385	H. Margolis 269 Newark Avenue	1960	44.92
387	Joseph Scibetta 415 Monmouth Street	1960	4.49
403	Charles Introcasso 183 Bright Street	1960	26.66
411	Abraham List 420-422 Second Street	1960	26.65
414	Village Esso Service Center 316-324 Newark Avenue	1959	89.84
		1960	127.70
416	Jean's Restaurant 375 7th Street	1960	14.73
431	Tillie Donargo 426 Second Street	1959	23.25
		1960	49.12

Block	Location	Year	Amount
433	New York Folding Box Co. 282 Mercer Street	1960	1,837.45
449	S. Campanella & Son 8th & Division Streets	1960	133.27
501	Anderson Simon Corp. Academy St. & Mill Road	1960	799.65
501	David Nutkis 406-8 Communipaw Avenue	1960	168.45
513	Stella Hunke 158 Chestnut Ave.	1960	10.00
518	Scerbo Aloa Florist 543 Newark Avenue	1960	26.66
522	William Loori 549 Pavonia Avenue	1960	8.00
525	Leonard & Dominick Carducci 665 Newark Avenue	1960	245.58
525	American Shoe Repair Co. 663 Newark Avenue	1960	15.99
525	Europa Bros. & Louis & Anthony 637 Newark Ave.	1960	53.31
525	Kim-King Restaurant 633 Newark Ave.	1960	98.23
525	Milady's Lunch 661 Newark Ave.	1960	79.97
526	Charles Weinauch 644 Newark Avenue	1960	399.83
527	Consumers Credit Co. 13 Oakland Avenue	1960 1960	15.99 10.66
528	Jury Box Inc. 588 Newark Ave.	1959 1960	18.62 35.94
528	Emanuel & Geo. Stevens 584 Newark Ave.	1960	64.54
528	Emanuel & Geo. Stevens 584 Newark Ave.	1960	64.54
528	Carmelo Scafidi 572 Newark Ave.	1960	49.12
529	Walkay Grocery Co. 20 Oakland Avenue	1960	266.55
555	Beacon Laundrette 43 Beacon Ave.	1960	53.31
557	Theda Bolene, c/o S. Rybecky 388 Baldwin Avenue	1960	49.12
588	Pollick's Food Store 396 Baldwin Avenue	1960	21.32
562	Creative Metal Products 68 Fleet Street	1960	199.91

Block	Location	Year	Amount
562	Creative Metal Products 68 Fleet Street	1960	199.92
565	Thomas Venniga 45Laidlaw Avenue	1960	29.47
566	Hoffman Metal Ceilings 89 Fleet Street	1960	29.47
569	Display Supply Co. 106-108 Hopkins Ave.	1960	196.46
577	Jersey Controls 710 Summit Avenue	1960	53.31
588	Conway's Cafe 681 Newark Avenue	1960	21.32
588	W. Horowitz 723 Newark Avenue	1960	26.66
588	Norman Mfg. Co. 721 Newark Avenue	1960	49.12
588	Ben C. Lane, Dr. 589 Summit Ave	1960	17.82
588	United Textile Workers of America, 591 Summit Ave.	1960	9.82
588	Monroe Restaurant 683 Newark Avenue	1960	98.22
589	L & S Lamps 803 Newark Ave.	1960	34.38
589	Herman Morchel & Sons, Inc. 827 Newark Ave.	1960	127.70
589½	C. Rienzo 769 Newark Avenue	1960	39.98
589½	The Service Plumbing Co. 781 Newark Avenue	1960	49.12
589½	Myron Spencer & Rose 771-73 Newark Ave.	1960	39.98
589½	P & M Hardware 783 Newark Avenue	1960	39.98
589½	P. M. Hardware 783 Newark Ave.	1960	39.99
596	E. M. Needle Work 808 Newark Ave.	1959	21.64
596	Tykra's Garden Supply 810 Newark Ave.	1960	53.31
596	Tykra's Garden Supply 810 Newark Ave.	1960	44.92
597	Steve's Insurance 840 Newark Avenue	1960	106.62
597	Federal Labor Union 850 Newark Ave.	1960	8.00
598	Joseph Wider 930 Newark Avenue	1960	294.69

Block	Location	Year	Amount
607	John Malesko 103 Howell Street	1960	26.65
615	Harry Nowjick 144 Van Winkle Avenue	1960	147.34
631H	P. Kochan and J Lawkel 3080 Blvd. Jersey City	1960	26.66
662	Star Iron Works 23 Lewis Avenue	1960	22.46
691½	Harold Wooster 3129 Boulevard	1960	53.31
702	Richard Auria 46 Laidlaw Avenue	1960	53.31
704	James Kenny 224 Palisade Avenue	1960	21.32
705	Phil Bongiovannai 153 Oakland Avenue	1960	98.23
718	H. C. Deese & Co. 12-16 Montague Pl.	1959	419.08
722-B	Tuzzos 294 Palisade Avenue	1960	13.33
734	A. Wunderlick 19 Sherman Avenue	1960	21.32
738	Joseph Galaszewski 363 Palisade Avenue	1960	42.64
739	Emil Gugliotta 342 Palisade Avenue	1960	5.33
739	State Hardware Sales 330 Palisade Avenue	1960	112.79
743	Edna Carmichael 250 Central Ave.	1960	53.31
743	Markal Meat Market 266 Central Avenue	1960	53.31
749	State Hardware Sales 394 Palisade Avenue	1960	245.58
750	Theodore Conrad 250 Ogden Avenue	1960	60.61
753	American Upholstery Shop 312 Central Ave.	1960	343.81
755	Elfanore McCarthy 64 Hutton Street	1960	53.31
757	Creative Display, Inc. 229 New York Avenue	1960	133.27
762	Henry Landy 366 Central Ave.	1960	8.00
762	Kantor's Dress Shop 346 Central Ave.	1960	106.62
762	Globe Fit Right Shoes, Inc. 336 Central Avenue	1960	53.31

Block	Location	Year	Amount
762	Adorable Shop, Inc. 332 Central Avenue	1960	79.97
762	Broadway Luggage Shop 362 Central Avenue	1960	112.30
762	Leonore Dress Shop 350 Central Ave.	1960	294.69
762	Parets Cloak Co. 366 Central Ave.	1960	133.27
762	Sanford Hersh & Myron Rosenbluth 346 Central Ave.	1960	491.15
762	Parets Cloak Co. 366 Central Ave.	1960	133.28
766	Earnest W. Manke 43 Bowers St.	1960	133.28
767	H. Hersch 238 New York Ave.	1960	133.28
771	Myers Confectionery Shop 414 Central Ave.	1960	39.99
771	Landys Corset Shop 368 Central Ave.	1960	47.98
771	Audery Shop 396 Central Ave.	1960	89.84
771	King's Hudson City Furniture Co. 412 Central Ave.	1960	785.84
771	Marilyn Dress Shop 374 Central Ave.	1959	359.36
776	Henry Scheibe 34 Bowers St.	1959	26.95
781	Ann Soehl 456 Central Ave.	1960	42.64
782	Dr. J. W. Eckes 197 Hancock Ave.	1960	29.47
784	I. Schuck 66 South St.	1960	42.64
786	Joseph F. Napoliello 537 Palisade Ave.	1960	37.31
792	B. Fishman, Inc. 476 Central Ave.	1960	113.66
791	Miracle Cleaners 504 Central Ave.	1960	39.29
792	Dietrich Engelken 227 Hancock Ave.	1960	106.62
807	Carmen Dress Mfg. Co. 593 Central Ave.	1960	178.20
808	Kleinstein Mattress Co. 571 Central Ave.	1960	92.23

Block	Location	Year	Amount
810	Oest Delicatessen 1140 Summit Ave.	1960	98.23
813 & 814	A. Effren 477 Central Ave.	1960	13.33
817	Minnie Kresch 34 Blecker St.	1960	9.83
817	Strauss Stores 477 Central Ave.	1959	314.44
817	Strauss Stores 447 Central Ave.	1960	294.69
817	Strauss Stores 447 Central Ave.	1958	302.93
819	Theresa Doniz 439 Central Ave.	1960	13.33
819	Jack Cuzmanes 427 Central Ave.	1960	33.69
819	M. Posner 431 Central Ave.	1960	49.12
821	Gunther Feed Store 137 South St.	1960	343.81
825	Albert Hordes 347 Central Ave.	1960	29.47
826	The New Spingarn 333 Central Ave.	1960	213.24
826	Lorelle Shoppe 331 Central Ave.	1960	39.98
826	Hudson Graphic Service 168 Griffith St.	1960	5.33
827	Mercer Electrical Supply Co. 303 Central Ave.	1960	98.23
827	Kings Pants Shop 309 Central Ave.	1960	117.88
828	Samuel Scholle 301 Central Ave.	1960	202.14
828	Mrs. Tina Amtmann 152 Hutton St.	1960	9.82
829	Charles Halperin 265 Central Ave.	1960	15.99
841	Dr. Philip Capasso 3176 Boulevard	1960	7.99
842	Chas. & Antonia Passanante 3196 Boulevard	1960	53.31
843	Joseph DeAngelo 3224 Boulevard	1960	10.24
848	Chas. Fausaker 48 Carlton Ave.	1960	26.66
849	Vincent Manziano 167 Manhattan Ave.	1960	29.47

Block	Location	Year	Amount
849	Nathan & Chas. Liquors 161 Manhattan Ave.	1960	79.97
852	Dr. R. L. Gargert 3302 Boulevard	1960	15.99
862	Julius Harris 3396A Boulevard	1960	19.65
866	Thomas & William Cunningham 31 Milton Ave.	1960	9.82
867	American Furniture Shops 40 Milton Ave.	1960	147.35
867	Salvitore Buttigheri 61 Charles St.	1960	10.24
869	H. Hendess & Son 3472 Boulevard	1960	13.33
871 & 872	Pierce Realty Assoc. 195-203 South St.	1960	26.65
880	The Cottage 3592A Boulevard	1960	31.99
880	Arthur A. Odadash 3529 Boulevard	1960	79.97
881 & 882	Swiss Method Dry Cleaning 1089 Summit Ave.	1960	19.65
885	Rosenast Embroidery Works 229 North St.	1960	147.35
889	Dr. Cecil I. Martin 3630 Boulevard	1960	24.56
889	Ruth Lender 1141 Summit Ave.	1960	13.33
891	John Amitrani 1153 Summit Ave.	1960	5.33
894	Paris LaMode 3696 Boulevard	1960	29.47
919	Stex Kitchens 3513 Boulevard	1959 1960	44.92 44.92
931	Alfred Camatone 182 Zabriskie St.	1960	78.58
933	Beckers Auto Supply Co. 580 Tonnele Ave.	1959 1959 1960	116.41 54.09 245.58
940	Frank A. Boehler 3299 Boulevard	1960	19.65
956	Jimmy Reale Service Station 340 Tonnelle Ave.	1960	16.83
973	Joseph Kenask 307 Manhattan Ave.	1960	49.12
975	S. Abato 35 County Rd.	1960	147.35
983	S. Mrolzek & S. Pirtrowicz 751 Tonnelle Ave.	1959 1960	44.92 49.12

Block	Location	Year	Amount
1253	Majestic Tile Marble Co. 1549 Boulevard	1960	49.12
1253	Automative Machine Co. 262 Custer Ave.	1960	147.35
1258½	Lucy E. Fossetta 1643 Boulevard	1960	53.31
1270A	Rays Auto Body Cor. Danforth & State Highway	1960	39.29
1271	Expanding Envelope & Folding Corp. 398 Danforth Ave.	1960	399.83
1272½	Fowler Shoe Shop 152 Fowler Ave.	1960	29.47
1273	Anthony DeCorsi 81 Terhune Ave.	1960	26.95
1278½	Albert Canter 1855 Boulevard	1960	26.66
1279B	S. Goldfarb 111 Sterling Ave.	1960	53.31
1280C	Max Haberman 136 Sterling Ave.	1960	26.66
1280C	Herman Opper 150 Sterling Ave.	1960	20.48
1281½	Dr. F. X. Brophy 1922 Boulevard	1960	26.66
1283	T. & S. Davidowitz 222 Westside Ave.	1960	106.62
1283	Frank Annese 226 Westside Ave.	1960	24.56
1295	Stadium Restaurant 273 Culver Ave.	1960	17.52
1297	Barry Manufacturing Co. 17 Pollock Ave.	1960	24.56
1297½	Fulton Cleaners 355 Westside Ave.	1960	29.47
1301	Sam & Harry Goldstein 279 Jackson Ave.	1960	26.66
1306	Reliable Hardware Corp. 267 Jackson Ave.	1960	53.31
1309	M. Schlossbach 248 Jackson Ave.	1960	53.31
1315	James Lriata 223 Jackson Ave.	1960	49.12
1317	Wm. E. Ferdinand 185 Jackson Ave.	1960	13.33
1326	Matilda Weircinski 162 Jackson Ave.	1960	30.85
1327	Elia Cericillo 153 Jackson Ave.	1960	78.58

Block	Location	Year	Amount
1328	Albert Blacker 62 Bergen Ave.	1960	39.29
1352	Sophie D. Broll	1959	26.95
	32 Jackson Ave.	1960	29.47
1364	M. MacDonough 265 Old Bergen Rd.	1960	21.32
1365	Shirley School of Dancing 28 Rutgers Ave.	1960	10.66
1366	I. E. Kurtz, Inc. 2 Rose Ave.	1960	26.66
1367	Associated T. V. Service 201 Ocean Ave.	1960	10.66
1367	D. Polisken 236 Old Bergen Rd.	1960	26.66
1367	Harold Schoch 234 Old Bergen Rd.	1960	9.82
1368	E. Wohler 231 Old Bergen Rd.	1960	7.99
1372	Joseph Roselle 1680 Boulevard	1960	98.23
1372	Genser Cleaners & Dyers 165 Old Bergen Rd.	1960	53.31
1405	Greenville Coal & Oil Co. 96 Garfield Ave.	1960	245.58
1411	S. & T. Food Shop	1959	71.87
	83 Ocean Ave.	1960	78.58
1413	Mory Dispoto 105 Ocean Ave.	1960	42.64
1414	E. Feldman 131 Ocean Ave.	1960	78.58
1415	R. Arakelian 145 Ocean Ave.	1960	9.82
1419	Greenville Five & Ten 104 Ocean Ave.	1960	78.58
1419	Murray Palin 102 Ocean Ave.	1960	196.46
1421	Raymond Schilg 205 Garfield Ave.	1960	58.94
1422	Edward Martin, Inc. 164 Ocean Ave.	1960	29.47
1424	Greenville Pet Shop 188 Ocean Ave.	1960	21.32
1462	Margaret Garrett 358 Ocean Ave.	1960	42.64
1463	John Murray 378 Ocean Ave.	1960	29.47

Block	Location	Year	Amount
1474	Marion Florist	1958	17.28
	506 Ocean Ave.	1959	35.94
		1960	39.29
1478	J. & W. Restaurant		
	544 Ocean Ave.	1960	31.99
1480	Ace Foundry Co.	1959	134.76
	11 Wilkinson Ave.	1960	147.35
1605	James Hagan		
	Broadway, Bayonne, N.J.	1960	53.31
1609	Artone Color Corp.	1958	649.13
	87 Broadway	1959	673.80
		1960	736.73
1614	Joseph DiMartino		
	89 Wales Ave.	1959	35.94
1615	Rosetta Novelty		
	87 Logan Ave.	1960	19.65
1628	Dupont Cooperage Co.		
	372 Sip Ave.	1960	66.65
1630	Louisa Pitaccio		
	312 Sip Ave.	1960	5.33
1630	Gickers Pharmacy		
	973 Westside Ave.	1960	147.35
1630	Carlo Prezioso		
	48 Bryant Ave.	1960	7.37
1634	C. Taylor & Son		
	331 Sip Ave.	1960	66.64
1656	Genevieve Wierzbicki		
	266 Duncan Ave.	1960	42.64
1659	Jack's Market		
	204 Duncan Ave.	1960	78.58
1661	Saul Olin		
	757 Westside Ave	1960	78.58
1661	Campana Realty Co.		
	743 Westside Ave.	1960	19.65
1661	Domforte	1959	93.13
	739 Westside Ave.	1960	196.46
1661	Bocks Tavern	1959	37.25
	482 Westside Ave.	1960	78.58
1661	Geo. Hackett		
	731 Westside Ave.	1960	18.65
1743	Munzys Bar & Grill		
	592 Westside Ave.	1960	115.01
1744	Connies Repair Shop		
	815 Communipaw Ave.	1960	19.65
1744	Norman Clark	1959	26.95
	819 Communipaw Ave.	1960	29.47
1747	Raymond Nonkin		
	211 Mallory Ave.	1960	106.62

Block	Location	Year	Amount
1749	Walter Frey	1959	44.92
	533 Westside Ave.	1960	49.12
1757	Rennees Beauty Salon		
	527 Westside Ave.	1960	7.99
1764	F. Mazzella		
	473 Westside Ave.	1960	106.62
1765	Mels		
	449 Westside Ave.	1960	10.66
1766	Monroe Cleaners		
	125 Mallory Ave.	1960	29.47
1774	Frank Ricciardone		
	436 Claremont Ave.	1960	26.65
1774	Brunquell Iron Works		
	418 Claremont Ave.	1960	133.27
1774	Universal Auto, Inc.		
	885 Communipaw Ave.	1960	147.35
1785	Garden State Garage		
	2186 Boulevard	1960	75.77
1789	Adam Prilicki		
	420 Westside Ave.	1960	21.32
1789	Adam Prilicki		
	420 Westside Ave.	1960	21.32
1791	I. Glazer		
	335 Bergen Ave.	1960	29.47
1792	William Travers		
	2252 Boulevard	1960	26.66
1793	Thomas A. Demming Co.		
	470 Westside Ave.	1960	53.31
1793	William Poeliwitz & Son		
	460 Westside Ave.	1960	53.31
1797	Time Cleaners	1959	107.81
	2315 Boulevard	Coll's. Fee	5.39
1797	Henry Schluer		
	520 Westside Ave.	1960	26.65
1797	Time Cleaners	1958	103.86
	2315 Boulevard	Coll's. Fee	5.20
1798	John J. Smith		
	2321 Boulevard	1960	31.98
1798	Chas. Hegen Dorfer		
	2323 Boulevard	1960	53.31
1798	Ochs Service		
	536 Westside Ave.	1960	26.66
1798	Ochs Service		
	536 Westside Ave.	1960	22.46
1798	Auments Pharmacy		
	2325 Boulevard	1960	71.58
1806	Excel Label Co.		
	580 Westside Ave.	1959	134.70

Block	Location	Year	Amount
1806	Countess Cleaners 568 Westside Ave.	1960	53.31
1806	S & S Refrigeration Co. 733-735 Communipaw Ave.	1952 Coll's. Fee	267.75 13.39
1806	S & S Refrigeration Co. 733-735 Communipaw Ave.	1953	273.76
1807	Bennmore Recreation 792 Communipaw Ave.	1960	308.50
1807	Joseph Davis 596 Westside Ave.	1960	29.47
1808	Joels Lunch & Lewis Hazel 523 Bergen Ave.	1960	49.12
1810	Dr. John J. Crosby, Jr. 31 Bentley Ave.	1960	7.99
1816	Dr. S. R. Arbeit 56 Gifford Ave.	1960	13.33
1819	Sunny Towers 2500 Boulevard	1960	322.70
1822	L. & G. Quality Market 738 Westside Ave.	1960	26.65
1822	Edward Walker 2525 Boulevard	1960	147.35
1823	Dr. J. Hamill 115 Fairview Ave.	1960	37.89
1825C	Launderage 760 Westside Ave.	1960	69.30
1825C	Laurias Pharmacy 768 Westside Ave.	1960	31.98
1826	Shorrs Furs, Inc. 711 Bergen Ave.	1956 Coll's fee	256.08 12.80
1826	Mrs. Pearl Haber 340 Fairmount Ave.	1960	16.00
1826	Emerald Cleaners 723 Bergen	1959 1960	89.84 98.23
1827	Capital Restaurant 786 Westside Ave.	1959 1960	69.84 147.35
1826	Shorrs Furs, Inc. 711 Bergen Ave.	1957 Coll's. Fee	26.04 13.00
1827	John Marotta 2595 Boulevard	1960	2.67
1831	Montgomery Shop 753 Montgomery Street	1960	19.65
1832	Samuels Stationary 765 Bergen Avenue	1960	98.23
1832	Bergen Center Smoke Shop 761 Bergen Avenue	1960	16.00
1833	David Formisano 832 Westside Avenue	1957	130.02

Block	Location	Year	Amount
1833	David Formisano 832 Westside Avenue	1956	128.04
1834	Dr. Katherine Gurley 2671 Hudson Boulevard	1960	15.99
1835	Palmera Pharmacy 791 Bergen Avenue	1960	53.31
1836½	Theodore Glazer 837 Bergen Avenue	1960	53.31
1836½	Dr. Hugh F. Doherty 819 Bergen Avenue	1960	8.00
1837½	Hilda Friedman 2716 Hudson Blvd.	1960	26.66
1840	Chris Fanis 29 Weldon Street	1959	69.84
1840	Stuyvesant Food Center 99 Stuyvesant Avenue	1960	21.32
1842	Roy & Jay's Tavern Inc. 241 Sip Avenue	1960	42.64
1843	Jas. Montey 50 Van Wagenan Avenue	1960	6.74
1844	Hank's Liquor Store 213 Sip Avenue	1960	39.99
1845	Beachcomber Hair Stylist	1959	69.84
	2727 Hudson Blvd.	1960	107.37
1848	Janie's Beauty Salon 88 Garrison Avenue	1960	13.33
1848	Michael Novello 2801 Hudson Blvd.	1960	11.23
1852	Carmin Neltre 974 West Side Avenue	1960	39.98
1852	Lafayette Neon Co. 784-90 West Side Avenue	1960	266.55
1853	Broadway Tire Repair	1960	154.71
	Broadway & Corbin Ave.	1959	141.50
		1958	136.33
		1957	136.52
		1956	134.44
1854	O. Allegra 884 Pavonia Avenue	1960	19.65
1856	Dr. Sara Marie Lane	1960	29.47
	145 Garrison Avenue	1959	26.95
1857	Edward & Walter Krynicki 1080 West Side Avenue	1960	799.65
1859	Fran's Beauty Salon 113 Tonnele Avenue	1959	26.95
1863	Lord's 2869 Hudson Boulevard	1960	357.88
1863	Kay's Sport Wears 51 Journal Square	1960	31.98

Block	Location	Year	Amount
1864	Ruth Kiefer, Inc. 2818 Boulevard	1960	106.62
1864	Industrial Drafting Serv. 40 Journal Square	1960	29.47
1864	Dale Dance Studio, Inc. 2870 Hudson Boulevard	1960	22.46
1866	Al Auto School 60 Sip Avenue	1960	19.65
1866	Amity Cigar Store 50 Sip Avenue	1960	66.64
1866	Leo M. Shore (Glove Shop) 10 Journal Square	1960	66.64
1866	Hobby Craft Shop 60 Sip Avenue	1960	78.58
1866	Gem 16 Journal Square	1959	89.84
1866	Joseph Ruston 64 Sip Avenue	1960	13.33
1866	Swiss American Watch Hosp. 22-26 Journal Square	1959	89.84
1866	Square Shoe Rebuilder 22 Journal Square	1960	98.23
1866	Plaza Dress Shop 10 Journal Square	1959	116.41
1866	Leo M. Shore (Glove Shop) 10 Journal Square	1960	66.64
1867	Summit Hardware 381 Summit Avenue	1960	13.33
1867	Summit Hardware 381 Summit Avenue	1960	13.33
1868½	926 Bergen Ave. Rest. Corp. 926 Bergen Avenue	1960	66.64
1868½	Hudson Photo Print Co. 924 Bergen Avenue	1960	49.12
1868½	A. Davis 30 Journal Square	1960	21.32
1868½	Saul Mendelson 24-8 Journal Square	1960	5.33
1868½	Aaron Gordon 26 Journal Square	1960	39.29
1868½	Leo Rosenblum 26 Journal Square	1960	29.47
1868½	Pink & Blue 912 Bergen Avenue	1959	238.02
1868½	Pink & Blue 912 Bergen Avenue	1959	256.10
1868½	Milos 914 Bergen Avenue	1960	93.30

Block	Location	Year	Amount
1869	William Hirshberg Son's 921 Bergen Avenue	1960	199.91
1869	J. F. Vonderlieth 921 Bergen Avenue	1960	29.47
1869	Florian D. Graf 921 Bergen Avenue	1960	10.66
1869	Michael & Thos. Russoniello 921 Bergen Avenue	1960	39.29
1869	Frank Guarini, Jr. 921 Bergen Avenue	1960	14.73
1869	Isadore Glauberman 921 Bergen Avenue	1960	68.76
1869	M. F. Czachorowski 921 Bergen Avenue	1960	19.65
1871	Capp's 895 Bergen Avenue	1960	199.91
1871	J. M. Cooper 895 Bergen Avenue	1960	106.62
1871	Fairyland 895 Bergen Avenue	1960	106.62
1871	Henry Genser 171 Newkirk Street	1960	9.82
1871	Capp's 895 Bergen Avenue	1960	199.92
1871	Joseph's Beauty Shop 911 Bergen Avenue	1960	13.38
1871	Carol's Franklin Millinery 897 Bergen Avenue	1960	26.66
1871	Franklin Millinery 159 Newark Avenue	1960	21.32
1872	Sylvette Bergen Corp. 896 Bergen Avenue	1960	266.55
1872	Glove Shop of New Jersey 119 Newkirk Street	1960	98.23
1872	Sylvette Bergen Corp. 896 Bergen Avenue	1960	266.55
1872	Gladstone Jackson Ave. Corp. 896 Bergen Avenue	1960	15.99
1872	Gladstone Jackson Ave. Corp. 896 Bergen Avenue	1960	16.00
1874	S. F. Roe Co., Inc. 865 Bergen Avenue	1960	29.47
1874	Bergen Journal Sq. Garage 871 Bergen Avenue	1960	26.65

Block	Location	Year	Amount
1874	Everett Carben, Inc.	1960	58.94
	879 Bergen Avenue	1959	53.90
		1958	69.24
		1957	69.34
		1956	68.29
		1955	67.25
1874	Everett Carbin	1954	67.46
	879 Bergen Avenue	1953	59.59
		1952	61.20
		1951	58.62
		1950	58.57
		1949	55.97
		1948	55.19
		1947	61.82
1875	Koorse & Grossman 850 Bergen Avenue	1960	7.36
1880	U. S. Tire Supply, Inc. 150 Baldwin Avenue	1960	982.30
1882	Sultan Dental Chemists 368 Summit Avenue	1960	21.32
1884	Summit Grocery Co. 356 Summit Avenue	1960	21.32
1891	Mercer Wash Dry 294 Summit Avenue	1960	98.23
1892	Anthony Scerbo 497 Mercer St.	1960	19.65
1895	Maria Cherubini 323 Summit Avenue	1960	53.31
1895	Goodman Furniture Co. 828 Bergen Avenue	1960	3,939.20
1895	Coiffure Mademoiselle 844 Bergen Avenue	1960	34.38
1895	Goodman Warehouse Co. 828 Bergen Avenue	1960	1,473.45
1896	Regent C & H, Inc. 1 Foye Place	1960	112.30
1897	Louis Zimmerman	1960	53.31
	545 Mercer Street	1959	46.56
1897	Emily Hanas 551 Mercer Street	1960	42.64
1897	Allied Roofers 537 Mercer Street	1960	491.15
1897	Emily Hanas 551 Mercer Street	1960	35.94
1901	Sportsman Bar 681 Montgomery Street	1960	21.32
1901	University Quality Cleaners 675 Montgomery Street	1959	107.81

Block	Location	Year	Amount
1901	University Quality Cleaners 675 Montgomery Street	1958	103.86
1904	Dr. S. N. Perle 740 Bergen Avenue	1960	13.33
1904	Maio Bar BQ 735 Montgomery Street	1956	85.36
1904	Rogut's 742 Bergen Avenue	1960	79.97
1904	R. M. Jaffe Contract Co. 124 Storms Avenue	1960	8.99
1904	Maio Bar BQ 735 Montgomery Street	1957	86.68
1904	Morris Miller 739 Montgomery St.	1960	5.33
1907½	Gottlieb 736 Bergen Avenue	1960	30.85
1907½	Joe's Barber Shop 262 Fairmount Avenue	1960	5.33
1907½	Clarice Shop 734 Bergen Avenue	1960	29.47
1907½	Semore's Shoes 722 Bergen Avenue	1960	147.35
1907½	Dr. Marcus Carpenter 99 Storms Avenue	1960	26.66
1910	Paramount Venetian Blinds 228 Monticello Ave.	1960	49.12
1911	Jas. Clark 662 Bergen Avenue	1960	10.66
1912	Louis Bernero 202 Monticello Avenue	1960	5.33
1917	Leo Spector 55 Clifton Place	1960	53.31
1919	Grace Shop 174 Monticello Avenue	1960	21.32
1920	Fanny Papas 165 Monticello Avenue	1960 1959	142.29 34.92
1921	D. Koppel 153 Monticello Avenue	1960	79.97
1921	Bergen Florist 139 Monticello Avenue	1960	49.12
1925	Star Laboratory 492 Communipaw Avenue	1959	89.84
1925	Star Laboratory 492 Communipaw Avenue	1958 1957	86.55 86.68
1927	Thomas Deming 110 Monticello Avenue	1960	133.27
1927	Harris 126 Monticello Avenue	1960	53.31

Block	Location	Year	Amount
1929	H. & S. Cleaners, Inc. 129 Monticello Avenue	1960	63.97
1930	John's Rug & Carpets 101 Monticello Avenue	1960	37.31
1931	Howard Lee 628 Communipaw Avenue	1960	29.47
1931	Monticello Recreation Acad. 598 Communipaw Avenue	1960	154.25
1931	J. Schultz 646 Communipaw Avenue	1960	26.65
1933	New Jersey Serv. Sta. 748 Jersey Avenue	1960	67.38
1934	M. G. Auto Supply Co. 504 Bergen Avenue	1960	1,964.60
1937	Acme Cleaning & Dyeing	1960	98.23
	574 Jackson Avenue	1959	46.56
1941	Lou Freese 545 Communipaw Avenue	1960	13.33
1942	Louis Mens Shop 740 Grand Street	1960	78.58
1943	Capitol Restaurant 737 Grand Street	1960	79.97
1945	Roman Catholic Ars "Sacra" 747 Grand Street	1960	98.23
1950	Matt Waldman 786 Grand Street	1958	86.55
1950	Matt Waldman	1959	89.84
	786 Grand Street	1957	86.68
1952	Mrs. Willie Lyons 554 Jackson Avenue	1960	49.12
1953	Dr. Paul T. Sinclair	1955	42.03
	570 Bramhall Avenue	1954	42.16
1953	Dr. Paul T. Sinclair	1960	49.12
	570 Bramhall Avenue	1959	44.92
		1958	43.28
		1957	43.34
		1956	42.68
1954	Michael Bros. 76 Sackett Street	1960	106.62
1957	Karin's Smoke Shop 446 Bergen Avenue	1960	29.47
1959	Kelmer Porter 485 Jackson Avenue	1960	5.33
1959	J. Rosenberg 481 Jackson Avenue	1960	15.99
1961	Regina Johnson 44 Atlantic Street	1960	10.66
1962	Hollander Bar, Inc. 482 Jackson Avenue	1960	42.64

Block	Location	Year	Amount
1962	Wm. Eckhoff 813 Ocean Avenue	1960	294.69
1966	Standard Laundry 963 Garfield Avenue	1960	1,528.95
1972	Robert Clark 448A Jackson Avenue	1960	19.65
1972	Jack & Kitty's	1960	98.23
	438 Jackson Avenue	1959	89.84
		1958	86.55
1972		1957	Not ass'd.
		1956	17.07
		1955	16.81
		1954	16.86
		1953	14.90
1978	Tiger Market 419 Jackson Avenue	1960	106.62
1981	China Inn 389 Jackson Avenue	1960	26.65
1982	L. J. Alexander 63 Ege Avenue	1960	19.65
1983	Abraham Heir 361 Jackson Avenue	1960	79.97
1984	Orient Fruit Store 341 Jackson Avenue	1960	19.65
1985	Charles Cleaners 92 Grant Avenue	1960	29.47
1986	La Belle Beauty Salon 296 Jackson Avenue	1960	13.33
1987	Goodman's 294 Jackson Avenue	1960	9.82
1990	Gladstone-Sylvette 896 Bergen Avenue	1960	199.91
1990	Franklin's Millinery 318 Jackson Avenue	1960	13.33
1990	Gladstone-Sylvette 896 Bergen Avenue	1960	199.92
1992	Goldstein 635 Ocean Avenue	1960	49.12
1993	Sinder's Drug Store 344½ Jackson Avenue	1960	133. 27
1993	Harry Walcoff 358 Jackson Avenue	1960	245.58
1994	King's Beauty Salon 663 Ocean Avenue	1960	29.47
1995	Shillings & Kaplan 366 Jackson Avenue	1960	98.23
1995	Sidney Rogut 24 College Drive	1960	106.62

Block	Location	Year	Amount
1996	Miracle Cleaners 687 Ocean Avenue	1960	21.32
1997	Mr. Weinberg 384 Jackson Avenue	1960	186.59
1997	Mr. Weinberg 384 Jackson Avenue	1960	78.61
1999	Dill's Stationery 738 Ocean Avenue	1960	21.32
2002	James Spence Iron Fdy.	1960	3,438.05
	921 Garfield Avenue	1959	2,095.42
2008	The Vimalert & Federal Mach. 807 Grand Street	1959	1,233.97
2012	May Jones 622A Ocean Avenue	1960	49.12
2012	Dominick Tedesco 620 Ocean Avenue	1960	5.33
2012	Shannan Radio & T.V. Clinic 612 Ocean Avenue	1960	26.66
2017	General Trading Co. 39-49 Pacific Avenue	1960	533.10
2024	Stroz, Inc.	1960	78.58
	163 Pacific Avenue	1959	37.25
2024	Steve Charles 149 Pacific Avenue	1960	42.64
2029	Argenta Products Co. 74-80 Forrest Street	1960	294.69
2042	Schultz Pharmacy 383 Communipaw Avenue	1960	39.99
2043	Lafayette Serv. Supply 371 Communipaw Avenue	1960	147.35
2044	Mortimer Isaackson 341 Communipaw Avenue	1960	50.64
2052	Peter Sottilare 322 Pacific Avenue	1960	53.31
2056	Surplus Mdse. Co. 408 Communipaw Avenue	1960	134.76
2058	National Lumber & Wrecking 667 Grand Street	1960	79.97
2058	Garfield Mill Co. 631 Grand Street	1960	3,143.36
2070	James Tuzzo 248 Pine Street	1960	21.32
2074	Artcraft Burial Box Col. 279 Pine Street	1960	47.35
2074	John Leken 277 Pine Street	1960	68.91
2076	Pacific Agency 391 Pacific Avenue	1960	15.99

Block	Location	Year	Amount
2076	Princeton Market		
	385 Pacific Avenue	1960	49.12
2081	Industrial Iron Works		
	32-4 State Street	1960	106.62
2083	Aero Oil Co., Inc.	1960	98.23
	590 Grand Street	1959	89.84
		1958	86.55
2084	Edward Harrison		
	623 Grand Street	1960	14.73
2087	Garden Five & Ten		
	525-9 Grand Street	1959	224.60
2087	Garden Five & Ten		
	525-29 Grand Street	1958	216.38
2090	Liberty Iron Works, Inc.		
	378 Johnston Avenue	1960	73.68
2094	Harcord Manif. Co.		
	125 Monitor St.	1960	3,929.30
2094	Guild Crest Corp. of America		
	125 Monitor St.	1960	159.93
		1960	294.69
2096	Schultz Mfg. Co.	1960	294.69
	268 Johnston Avenue	1959	269.52
2097	Frank Contey		
	444 Whiton Street	1960	1,167.92
2101	John Edreos	1960	78.58
		1959	54.56
2101	Chas. Green	1960	117.88
	572 Grand Street	1959	77.51
		1958	51.93
2103	B. K. Pancoast Co.		
	42-64 Fairmount Avenue	1956	840.60
2103	B. K. Pancoast Co.	1955	419.00
	42-64 Fairmount Avenue	1955	419.00
2122	Rubino's Tavern		
	388 Wayne Street	1960	21.32
2122	Universal Power		
	382 Wayne Street	1960	26.65
2127½	Margaret Hayes		
	135 Fremont Street	1960	37.31
2135	Leone Restaurant		
	10 Brook Street	1960	45.46
2135	Joseph Spano		
	16 Brook Street	1959	89.84
2136	Donato Mill Supply		
	15 Brook Street	1960	117.88
2145	C.C.R. of N.J. Terminal	1960	9.82
	Ft. of Johnston Avenue	1959	4.65
2200	Michael Cignorelli		
	992 West Side Avenue	1960	44.32

Block	Location	Year	Amount
2200	Paul Cathrella 78 Logan Avenue	1960	9.82
2200	Ace Music Co. 46 Hauzhust Ave., Weehawken	1960	51.31

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Stations within the City of Jersey City, GASOLINE, for a period of One (1) Year commencing April 1, 1961 and ending March 31, 1962, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the TIDEWATER OIL CO., Doremus Avenue, Newark, N. J., in the sum of Forty-Five Thousand Nine Hundred and Sixty-Four Dollars and Eighty Cents ($45,964.80); which bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of TIDEWATER OIL CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TIDEWATER OIL CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on December 5, 1959, ROMUALD HARRIS, while in the employ of the City of Jersey City, Medical Center, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-67988, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROMUALD HARRIS for permanent disability, 17½% of total, or 96¼ weeks at $35 per week, totaling $3,368.75, payable as follows:

DR. LESTER SIEGEL	$ 15.00
DR. JOSEPH A. VISCONTI	15.00
HERBERT WINOKUR, counsel fees	250.00
ROMUALD HARRIS, 65 weeks from December 5, 1959, to March 6, 1961, at $35 per week, totalling $2,275.00, less amounts assessed against petitioner as listed above	1,995.00
Balance of award, 31¼ weeks, or $1,093.75, to be paid to Romuald Harris every four weeks at the rate of $35 per week	1,093.75
	$3,368.75

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 30.00
LESTER SIEGEL, M.D.	30.00
ROMUALD HARRIS, reimbursement for back brace	35.00
HERBERT WINOKUR, counsel fee	325.00
NORTH JERSEY REPORTING SERVICE	20.00

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable as follows:

ROBERT H. STOCKFISCH, M.D., neurological examination, report and testimony	$ 75.00
ANTHONY J. WATMAN, M.D., examination, report and testimony on behalf of the City of Jersey City	75.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing labor and material for the demolition of Nos. 259 and 259½ Varick St., Jersey City, N. J., pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the Gottlieb Wrecking Co., 20 Hudson Place, Hoboken, N. J., in the sum of Sixteen Hundred Dollars ($1600), which was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of Gottlieb Wrecking Co., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Gottlieb Wrecking Co., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for Pharmaceuticals, Surgicals and Laboratory Supplies, X-Ray Supplies, Oxygen and Medical Gases to be delivered to the Medical Center, Jersey City, N. J., for a period of six (6) months commencing April 1, 1961, and ending September 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

Honiberg Drug & Surgical Supply Co., 618 Newark Ave., Jersey City, N. J.	$79,023.59
American Cyanamid Co., 30 Rockefeller Plaza, New York City	26,418.21
Parke Davis & Co., P.O. Box 68, Hackensack, N. J.	23,730.95
The Seamless Rubber Co., 464 Congress Ave., New Haven, Conn.	22,035.15
Low X-Ray Corp., 161 Sixth Ave., New York City	19,091.50
Wyeth Laboratories, P.O. Box 8299, Philadelphia, Pa.	14,544.63
E. R. Squibb & Sons, 745 Fifth Ave., New York City	10,401.57
Truss Surgical Center, 2801 Blvd., Jersey City, N. J.	10,128.30
General Dynamics Corp., 600 Essex St., Harrison, N. J.	9,975.80
Hospital Accessories Co., 58-09 32 Ave., Woodside, N. Y.	6,768.80
Winthrop Laboratories, 1450 Broadway, New York City	6,149.35
Merck, Sharpe & Dohme, 111 Central Ave., Teterboro, N. J.	6,131.96
Lederle Laboratories, P.O. Box 149, Pearl River, N. Y.	5,172.43
Palo Lab. Supplies Inc., 75 Ninth Ave., New York City	4,648.92
Hospital Equip. Co. of N. J., 30 Journal Square, J. C., N. J.	4,216.13
The Upjohn Co., 40 Seventh St., New York City	4,643.44
Eaton Laboratories, 17 Eaton Ave., Norwich, N. Y.	3,900.63
Hoffmann LaRoche Inc., 340 Kingsland St., Nutley, N. J.	3,834.22
D. Kaltman Co., Inc., 126 Webster Ave., Jersey City, N. J.	3,601.12
Pfizer Laboratories, 630 Flushing Ave., Brooklyn, N. Y.	3,487.40
Mooney's Surgical Co., 479 Grove St., Jersey City, N. J.	2,812.05
Standard Scientific Supply Corp., 808 Broadway, New York City	2,750.94

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for alterations to the 16th and 19th floors in the Hospital Building—Unit "C," Endocrine Laboratory at the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

James Mitchell Inc., Builders, 75 Montgomery St., Jersey City, N. J., Contract #1, Genl. Construction	$25,215.00
Engineering & Refrig. Inc., 56-58 Baldwin Ave., Jersey City, N. J., Contract #3, Heating, Vent. & Air Conditioning	$16,995.00
Badaracco Bros. & Company, 403 Washington St., Hoboken, N. J. Contract #4, Electrical Work	$ 5,200.00
A. Marzullo, 333 Cator Ave., Jersey City, N. J., Contract #2, Plumbing & Related Work	$20,777.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Pursuant to written requests, Lawrence F. Mullane, 207 Wegman Parkway, Jersey City, N. J., appeared and addressed the Board with reference to his Civil Service employment status in the Department of Revenue and Finance.

Joseph A. Plonski, 593 Jersey Avenue, Jersey City, having requested, in writing, permission to address the Board on behalf of the Property Owners Association of Jersey City, appeared:

MR. PLONSKI: Good morning, Mayor and Commissioners. The first comment I would like to make is that I see the tax rate is $98.18. I would like to add some congratulations on that. At least, it didn't go as high as it was going to go. It is not as low as we would like to see it, but I didn't come here to talk about the tax rate. I have come here to talk about the problem that the Property Owners are experiencing with the sewerage treatment facilities and with the payment for those facilities.

What prompted me to come here was the report that was released to the Jersey Journal on Saturday, and then later, to the New York Times and to the Newark News indicating that approximately three and-a-quarter million dollars more was going to have to be spent to bring the present operating sewer system and treatment facilities up to where they should have been when the system was delivered to the City of Jersey City back in 1957. The question that I would like to raise through you—

MAYOR WITKOWSKI: What date in 1957?

MR. PLONSKI: I believe it was September or October, Mayor, somewhere around that area of time. The facilities were completed at that time and I think a completion certificate was issued or was supposed to have been issued because we had litigation and we forced the issuance of a completion certificate by the engineers and the contractors who had completed the system.

Now, if three and-a-quarter million dollars has to be spent at this time, the question I would like to raise through you, because we haven't been able to get the answers from the Sewerage Authority—they have had a few changes within the last two or three years including the most recent ones—but the question is this: they have been building up or have been putting in the budget a certain amount of money that they have asked for for plant maintenance and plant improvements. If this was a legitimate item in the budget, why wasn't it used to bring and maintain the sewer system and treatment facilities up to operating standard.

Now, since the sewer system, itself, has been operating, I know from experience and I know from personal tests that plumbers have made for me that it has not been operating efficiently. We have had sewage leave homes on York Street, run down to the river front and raw waste goes right out into the Hudson River. We know that to be a fact. We called it to the Sewerage Authority's attention and they went down and cleaned out the trap basin at the intercepter and eventually, it was operating. It happened three or four times, but I don't know whether it is still happening. Now, that created a question in my mind and the question was this: this sewer system was built at a cost of forty million dollars. It was supposed to have been engineered adequately by competent sewerage engineers to treat all of the sewerage that was leaving the homes, the industrial plants and the other users and creators of waste. It wasn't meant to dump clean water into it or perfume or any other items. Yet, every time I raised the question as to why that system wasn't operating efficiently with the Sewerage Authority people, they said No. 1, the City wasn't looking to the enforcement of its ordinances preventing the dumping of certain industrial wastes in the system and No. 2, the sewers of the City were so old and decrepit that it was difficult for all of the waste to enter into the intercepter systems and to be carried off into the treatment plants.

Now, the question I raise through you, and I would like to get the answer from the Sewerage Authority people, is why when it was engineered, why didn't the engineers study what was going through those sewers? If they knew that Christmas trees were floating through the sewers because kids were throwing them down there; if they knew that rubber tires were being thrown down there as they related to me, and since every other piece of garbage imaginable in addition to industrial and human wastes was going through there, how difficult would it be for the engineers to create the adequate amount of basin area that could have been and should have been created to assemble those pieces of garbage or items of household furniture before it was allowed to flow into the treatment plant or the intercepter sewer system, itself? Where were the engineers at that time? I am sure they were adequately compensated.

The second question I want to raise is this: we have had an increase in the rate. At first, I believe it was fourteen cents for a hundred cubic feet and now it is up to twenty-six cents for a hundred cubic feet. At the time of the hearing, the Sewerage Authority stated that it would be possible, and the accountant so expressed, to meet all of their financial requirements provided they got the rate increase to twenty-six cents a hundred cubic feet. We find that they are still unable to meet their funded debt requirements to build up their reserve and also to meet the current operating expenditures that would be necessary to operate the system efficiently.

I would like to have an answer to that. If this Body can direct that question to the Sewerage Authority, those answers have to be given immediately because this is one of the worst debacles which, I think, was ever perpetrated on the property owners and the taxpayers in the City.

MAYOR WITKOWSKI: Mr. Plonski, when is the last time you appeared before the Sewerage Authority?

MR. PLONSKI: When they had their hearing back in September. I think they had a hearing in June, and then it was extended to September. Then, we met with them back in November or December of 1960.

MAYOR WITKOWSKI: I am quite certain that if you went down to the Sewerage Authority, they would answer all the questions which they have the answers to and you are coming here and asking us to provide you with answers. I would only have to refer you to the Sewerage Authority to obtain these answers.

Now, to answer some of the questions that you proposed here, you heard these things but that isn't substantiation. The Sewerage Authority went out and retained a firm of engineers to investigate the whole plant and they released a report last Friday. Some of these questions which you ask are the questions which they asked. Why didn't the engineers see to it that this plant was functioning properly, and from what I understand from the report, that is one of the reasons why the engineers were released.

MR. PLONSKI: All right, if that be so, then, evidently, the original engineering that went into this was extremely faulty and I think we ought to look to those engineers that created the original plans for the construction of such a facility and look to them for relief. Surely they knew what our City needed, and if they were adequately paid to perform, then, we ought to look to them for relief from a very, very faulty design of a malfunctioning plant.

Now, the other factor that comes into play is the payment of these bills. These bills are submitted through the Water Department and people are sort of reluctant to not pay the bills because they certainly don't want to interfere with Commissioner Heckman's operation of the Water Department, but we have been getting bills for water that amount to, let's say, $63 for an eight-family house for four months. Now, there is waste. We agree with that. We certainly can't plug up every leak, but $63, converted into $137 for sewerage service, and we come up to a $200 bill for four months.

Now, some relief has got to be granted to the property owners because we have got people who will put a bottle of milk under a running cold water tap. They will not use the refrigerator if they have one. Possibly they don't have one. There is where an extremely large amount of waste is developed. Yet, we have to pay for it once because it is clean water and then, the second time because the Sewerage Department is treating perfectly potable water because it is running through the water meter as waste and it is metered and we have to pay for it as waste.

Now, I am going to recommend, and Commissioner, I am saying that I don't want to interfere with the efficient operation of your department, but I am going to recommend to the owners of these properties that they only pay your water bills and that they withhold payment of any future sewer bills. Now, if this is going to be a taxpayers' strike or a user of water strike, well, maybe that is what has to be done in the community, Commissioner, and I am sorry it has to be you, but something has got to be done immediately to focus the burning attention on this problem. It has been going on since 1957 and continues to get worse and worse. Unless immediate action is taken to eliminate the problem, we are going to have the festering sore just run its gamut and everybody will just treat it with the idea of "Well, nothing can happen to it. Let's tolerate it." Now, something can be done.

MAYOR WITKOWSKI: Mr. Plonski, you keep referring to the year 1957. Let me call your attention to the fact—

MR. PLONSKI: Mayor, I don't mean to refer to it as anything except the year that the system was completed. That is my only reason for referring to it.

MAYOR WITKOWSKI: The system was accepted before this administration took office and this is something which we inherited. This is something which you should have objected to before it went into operation. These prices now have been struck. You know about these figures between 1953 and 1957. What can we do about it at this time? This is something which we inherited. We are trying to make the best of a bad situation.

Now, if you have any recommendations I am sure the Sewerage Authority would be very happy to entertain any constructive suggestions that you may have and I would see to it myself to dispatch a letter or anything else you want me to do to ask them to give you a private audience if necessary or I think if they are having a meeting soon, you could go down there within the next couple of days and make your presentation there.

However, if you feel that you might make better strides by private consultation, I would do everything I possibly can to arrange such an appointment.

MR. PLONSKI: Well, Mayor, I think it has gone beyond the ability of the present Sewerage Authority to be able to cope with the problem.

MAYOR WITKOWSKI: Well, you haven't said that, Mr. Plonski, and I want to make sure that the record is clear that the present Sewerage Authority inherited a very bad situation and is trying to do the best it possibly can to extricate the City from what the City had been plunged into before this administration took office.

MR. PLONSKI: I will agree with you on that, Mayor. I certainly will.

Back in 1957, the property owners instituted a suit, and the reason for the institution of that suit was that they sent us bills without a certificate of completion being issued by the contractors who allegedly completed the sewer system and the treatment plants. We went into Court and Judge Stanton said, and he established one rule of law that we made it easier for the industries to hang their hat on, and that was this: if your sewerage waste is not being treated, then, you come in here and we will give you relief and we will give it to you fast. Now, many an industry has gotten it on that basis.

Now, we didn't have the wherewithal to go in and find out whether the system was properly completed or properly engineered because we didn't have the money. I only hope that we did have it because then, we would have stopped all payments while we would have had a complete study of the sewer design plans and also the treatment facilities to find out whether they really were adequate or whether they were designed to take care of a suburban community that just has human waste going through its sewers.

MAYOR WITKOWSKI: Mr. Plonski, I believe that there is litigation now pending in the Courts to compel some of these industries which did not hook up, to hook up at the present time. That litigation is now pending. I don't know when it will come or reach Court, but however, I am quite certain that that litigation has been filed and is in process now.

MR. PLONSKI: You hit on an area that, I think, deserves a little treatment and that is the area of "all." When the bond issue was signed, and I will address this to Commissioner Berry, when the bond agreement was signed and then supported or ratified by the City, weren't all facilities in the City required to pay for the sewage that eventually would flow through those facilities, and I mean public buildings, school buildings, public housing authorities, all buildings?

COMMISSIONER BERRY: I think the record ought to be complete. The record will show that the Sewerage Authority was created on December 20, 1949, eleven years ago. The Sewerage Authority was appointed and went into the matter of the engineering and so forth, plans and specifications were put out for bid, I imagine, somewhere in the neighborhood of 1952. In 1953, at the time the Turnpike was being constructed, and I happened to be Mayor at the time, the matter was brought to my attention that the Turnpike at the time was going to divert Mill Creek open sewer. It was at that time that I as the Mayor got into the matter or into the situation to see why it was being diverted and what effect it was going to have on the construction of the sewer at that time.

To my amazement at that time, and I think it was reported in the public press, concerning all the action in connection with the Turnpike and their attempt to divert Mill Creek, it came to my attention that the Sewerage Authority in the construction or at least in the laying out of their plans did not include the open sewers or a number of other industries around Jersey City who were not connected up with the sewers. This was brought to the attention of the Sewerage Authority at the time as to what should be done about it. After considerable discussion between the Jersey City Law Department and the Sewerage Authority Lawyers, it was determined legally that it would be the responsibility of these private industries or the City to connect up with the intercepting sewer that was being put around the City; that the responsibility of the Sewerage Authority was to connect up with the existing sewers.

I was amazed at the time that that was not taken into consideration. I brought it to the attention of the Sewerage Authority, and between the Sewerage Authority and the Public Works Department at the time, they started a study of the unconnected sewers and the open sewers to see what could be done to connect them.

As a result of that, at that time, I had the Turnpike Authority pay the City of Jersey City $300,000 to cover the one open sewer, Mill Creek sewer.

During my time, it was the period of construction of the sewer. The agreement that you speak of was drawn, as you might well know, by the bond attorneys, the accountants for the City, the accountants for the Sewerage Authority and the Legal Department of Jersey City. The study was made by them. They were supposed to be, as we thought at the time, an instrument that would take care of the problem. It apparently hasn't. I did sign the agreement some eight or ten months after the agreement was passed by the City Commission because it had not been signed previously. When they went out to float their bonds, they found out that the agreement was not signed.

I might say in connection with this entire matter that it certainly appears to me as something that deserves the attention of this Administrative Body on the Sewerage Authority to clear the matter up as a whole. I am of the opinion that something should be done, possibly bringing about a dissolution of the Sewerage Authority so that this operation might be closer to the government of the City of Jersey City who have had absolutely nothing to say. As you know, it is an autonomous Board, an autonomous Body. I am of the opinion that something should be done about the dissolution of the Sewerage Authority as such and that this matter be taken into the scope of governmental operations of the City of Jersey City, preferably within the Department of Public Works.

There seems to be a division of authority between what should be done by Public Works and what should be done by the Sewerage Authority. In my mind, the whole job was not done and it might be a half a job or three-quarters of a job. but the whole problem of taking care of the entire sewerage system of Jersey City was not taken care of in the studies of the Sewerage Authority at that time.

MR. PLONSKI: Well, the reason why I raised the question on rates and users who were supposed to pay, and I will rephrase it again, all persons and all bodies in the City were supposed to pay for the sewage treatment based on the amount of water running through their meters and that included everybody. It included the City Hall, itself. You see, that would have lowered the rates for the people because whatever you used here in the City Hall would have lumped into the tax rate and whatever was used by the Public Housing Authority, they have got a $200,000 ticket that they are being sued for now, that would have been a substantial amount of money used to lower the rate and possibly eliminate some of these problems that they now have financially. Also, the various other charitable organizations, if it was put in that they should pay, then they should abide by it. It is either that, or it should never have been put in the contract to begin with.

I am sure that the Public Housing Authority has got to pay its bills. If they do, then everybody else should and that includes the City Hall. I am glad you mentioned something about the consolidation of this because that is one of the things that we think should be done. I think this has gone beyond the scope of the Sewerage Authority with this kicking the ball back and forth until it finally created a feeling of disgust with industry and the property owners.

Now, we are going to recommend and we are recommending to you that the Sewerage Authority be abolished, disbanded, and those operations be consolidated with the Department of Public Works.

COMMISSIONER BERRY: That is the recommendation that I just made.

MR. PLONSKI: Fine. Then, we concur with your recommendation. The property owners will concur in that recommendation, Commissioner, and the sooner it is done, the better. That will eliminate this bickering—"Well, it your fault. No, it is your fault. It is your fault because you are throwing wastes in there that we can't treat and it is your fault because the sewers are no good with all the rocks and old mortar falling into the system and we can't treat it." The responsibility will be placed on one man in the department of Public Works.

MAYOR WITKOWSKI: Mr. Plonski, just a minute, before you go off the deep end on that. The question arises in my mind immediately: what are the bondholders going to say about this?

MR. PLONSKI: Well, if the bondholders don't get paid, Mayor, I think they will take the system over. If they take the system over, I think the rate will be a lot higher than if it is run by the Department of Public Works.

MAYOR WITKOWSKI: You can't just take this thing and throw it into the Department of Public Works without getting approval of the bondholders. I am going to ask the Corporation Counsel about it. I haven't consulted with him, but sitting here and giving you a curbstone opinion, it appears to me that you can't bypass the bondholders regardless of how much of a problem you present. Mr. Corporation Counsel, am I correct when I state that the bondholders have to be consulted in this matter before the Authority is taken out of the so-called Sewerage Authority and transferred to any other department in the City?

MR. NOLAN: Before I answer that question, let me say that this is controlled by statute. It is a creature of the Legislature and before anything can be done, it would have to done by an act of the Legislature. In the interim, bonds have been issued and the consent of the bondholders would naturally have to be obtained.

MAYOR WITKOWSKI: In other words, the City by ordinance cannot supercede a State statute.

MR. NOLAN: It cannot. The City, itself, is a creature of the Legislature.

MAYOR WITKOWSKI: I think you should be set on the right track before you go off on a tangent regarding transferring the Authority into Public Works because if it is a creature of the State, there is nothing that we can do about it.

COMMISSIONER BERRY: I think with proper study and negotiations that something like it might be possible. I agree that what the Mayor says is true. The Sewerage Authority is operating under a statute and they are organized under that statute and permitted to go out and float their own bonds, but I am certainly of the opinion that with a little study and negotiation, it might be possible. There is too much of a division of authority. In fact, this is the thing that I think has been wrong with our own form of government, our old Commission form of government, this division of authority. If there is a division of responsibility and authority between what the City has to do in connection with this sewerage plant and the sewerage of Jersey City and the disposal of it and that which the Sewerage Authority must pick up, that is what I experienced after the Sewerage Authority had been in existence some six years during the time that I was Mayor of Jersey City.

MR. PLONSKI: Well, I might in answer to the Mayor say that if the Legislature created this Frankenstein, then, they certainly should be appealed to demolish it. It has got to be consolidated because, as Commissioner Berry says, there is too much of a division of authority and this guy throws the ball to him and he throws it to someone else. We have got a lot of hanky-panky going on. We have got to do something. Here we are going to get another bill for three and-a-quarter million dollars.

COMMISSIONER MURRAY: Mr. Plonski, I wonder if I might interject at this point. I agree with everything that you have said but I disagree with some of the comments that have been made with respect to what you have said. First of all, as the Fiscal Officer of Jersey City, I have constantly looked into the fiscal stability and health of the Sewerage Authority and I could tell you without equivocating that if this were a private corporation, it would have been bankrupt long ago. It would have been in the hands of receivers at least eighteen months ago. It has been saved from this fate because it is not a private corporation, because there are bondholders and as you put it just a few moments ago because there is so much hanky-panky going on that actually it has delayed what in every other frame of reference would have been death to the organization in terms of its structure and operation.

Now, it is not true that this Authority could not be abolished. We have studied that. Everybody knows that the abolition of the Sewerage Authority is perfectly comprehended within the statute. All that would be required would be for the bondholders to be protected, and that could be done by refunding the bonds and substituting direct City bonds for the Sewerage Authority bonds and between you and me, the bondholders would be far happier and far more secure if that were done.

Now, some people have questioned as to whether the credit of the City would not be adversely affected if this were done. I can tell you right now that the present lack of health, the present lack of direction and the abysmal mismanagement of the Sewerage Authority right up to the moment we are speaking here has done more to impair the credit of the City than anything else.

When you go to Dun & Bradstreet or when you go to any credit agency or rating agency in New York, they do not make the artificial separation between the bonds of the autonomous authorities and the bonds of the City, the credit of the city and the credit of the autonomous bodies. They lump it all together, and therefore, it is like having an unhealthy arm while the rest of your body is fairly well off. It influences your blood stream financially speaking. So, I agree with your suggestion. I don't think anything would be lost by abolishing the Sewerage Authority and placing it where I have always felt it belongs, under the Department of Public Works. I find from investigations of an informal nature that there probably would not be insurmountable difficulties with the bondholders. I think that the Trustees of the bondholders, the financial institutions, would be in the long run better satisfied.

I personally have brought to this meeting a resolution which had been previously submitted by me and which was not voted upon. That is to say was not passed. I had intended to introduce this resolution again. It calls for the constitution of this City Commission as an investigatory Body with the power of subpoena to find out exactly what went wrong, how it went wrong, who is to blame, how much it costs and how can we get out of it. Regrettably, I think my colleagues are not in favor of this resolution. I do not even have a seconding motion for this resolution and therefore, I will not introduce it. I feel that this action, or something like it, will eventually have to be taken under the new form of government because it will have to precede any attempt to refund the bonds and refinance the operation.

With respect to your final point as to whether or not public institutions should pay sewerage rates, I think in a sense this is academic because whether they pay it directly or not, under the proposal you made of combining it with the Department of Public Works, I think it should be on the tax rate the way it is in Newark, New Jersey and people, I am sure, would not mind paying a few dollars more on the tax rate if they could get out of these wretched and unfair sewerage rates.

I don't want to discourage you in your pursuit of the facts. I think the Mayor had probably sounded a positive note when he suggests you go directly to the Sewerage Authority for your facts, but I do feel that nothing is going to be done until the new administration takes over in July. Anything short of what you have suggested by way of citizen protest or citizen litigation will not happen. There is no sense in kidding ourselves. The election is forthcoming. Everybody is going to blame everybody else for what happend. I don't think you will get any action from this City Commission and I would suggest that either you wait for your new form of government or you are going to take whatever legal action you think is best.

MAYOR WITKOWSKI: Mr. Plonski, I just want to correct the record so that the record will state the facts as they actually took place. From the very moment that I took office, I was trying to get this Commission to investigate the Sewerage Authority. History will record the fact that I was unable to do so. I tried to get the Attorney General to investigate the Sewerage Authority. I couldn't get him to do so. So, this situation continued to exist until last February, about the 17th or thereabouts, when the majority of the Board shifted to appointments made by me.

Since that time, these people have been putting in lengthy hours, ten, twelve and as many as sixteen hours a day. They have been trying to correct a very poor and a very bad situation which they inherited. They took advice from experts. When we couldn't get anybody to investigate the Body, they hired a firm of engineers, Mayo & Lynch and they conducted an investigation. At the time that Commissioner Murray introduced his resolution, this firm had already been investigating this Body. I stated so from this rostrum. They have since completed their report and up to that point everything was merely hearsay. Now, it has been substantiated by duly accredited engineers so that these men on the Sewerage Authority have done everything that their duties and obligations call for. The report has been completed. It has been submitted and whatever action is necessary. I understand, has been recommended. I understand that suit has been recommended against these people who are responsible for dereliction of their duties.

Therefore, I cannot sit here and have some accuse the present members of the Sewerage Authority for having neglected their duties because the contrary is true; that they have worked diligently; that under the circumstances, they have done all they possibly can and the Sewerage Authority investigation has been completed. Now, what else is to be done is up to the Courts.

MR. PLONSKI: Well, I will agree with you on that.

COMMISSIONER BERRY: Can I just say a word before you continue, Mr. Plonski? Commissioner Murray has spoken about a resolution that he has before him now that was defeated on a previous introduction before this City Commission. This resolution is based upon the statute that provides where this City Commission can set up an investigatory body to look into functions of the Municipal Government. There has been one investigation under this statute during my time, during the time that I sat as a member of this City Commission, and quite aptly it was characterized by a former deceased member of this City Commission, Commissioner Eggers, as a kangaroo Court, and frankly, that is what it amounts to.

I have said to Commissioner Murray that I would not be in favor of such a type of an investigation because frankly, all it becomes is a political football with accusations flying back and forth and very little being accomplished. I joined with Mayor Witkowski, Commissioner McLaughlin and Commissioner Murray in a plea to the Attorney General about a year ago last December to go in and look into the operation of the Sewerage Authority. To say that the Attorney General has done nothing with it, I am sure that he has done something about it because as late as last December after writing to Mr. Roscoe Candell, the New Jersey Commissioner of Health, to ask for copies of his reports, and Mr. Candell is also a member of the Interstate Sanitation Commission, I asked Mr. Candell if he would turn his files over to the Attorney General in order that they may be surveyed along with whatever information that he might have and Mr. Candell wrote me and told me that he had turned his files over to the Attorney General.

Yesterday, after I received the report of the Sewerage Authority, I wrote to Mr. Deily, the Chairman of the Sewerage Authority, and asked if he would send a copy of the report to the Attorney General and to Mr. Candell immediately in order that they may further proceed with their investigations. I am sure that whatever they are able to gather certainly will be instrumental in helping someone who in the future may be able to solve this problem that faces the people of Jersey City.

I am certainly in favor of an open investigation of the matter and let the chips fall where they may. I think that we have got a situation that is bad, that must be cleared up. I do, however, agree with you, as I have indicated before you made your statement, that the Sewerage Authority should be dissolved. It should be a part of the operation of the government of this City. There is too much of a division of responsibility and authority, and it is certainly something that the people deserve to have cleared up for them.

MR. PLONSKI: In answer to the comments that the Mayor made, I don't think anybody is accusing him of the fact—at least, I don't mean to imply that it was only during his appointees' tenure that this thing collapsed. The report which I happen to have a copy of, the Mayo & Lynch report here, states as their first conclusion that certain components of the Jersey City Sewerage Treatment Plant facilities have never functioned and other components of the plant are incapable of fulfilling their intended purpose. So, that would date all the way back to its original certificate of completion. That is the time that this thing should have been looked into.

COMMISSIONER MURRAY: Do you know when the certificate of completion was issued? Do you know the date of that?

MR. PLONSKI: I think we were instrumental in forcing that. It was '57 or '58.

COMMISSIONER MURRAY: It took place during this administration and I strenuously opposed it at the time. It was outrageous nonsense in my opinion to approve a sewerage system which obviously wasn't there. I don't recall the exact date, but I do recall sitting in on the conferences and listening to what, in my opinion, was the drivel of representatives of the Sewerage Authority trying to prove to me and my colleagues that this system was in operation when it wasn't. I remember also asking for maps which were never furnished showing the unfinished areas, showing the unattached private areas, the ones which you said later on went into litigation. It was an outrage in my opinion ever to have issued a certificate of completion because as the report clearly indicates it is not even completed now.

MAYOR WITKOWSKI: Just a minute Mr. Plonski. Let the record show that this certificate of completion was not accepted by what constitutes now the majority of the Sewerage Authority; that it was accepted by members of the Sewerage Authority who were appointed by the previous administration.

MR. PLONSKI: Yes, I agree with you. It should never have been accepted because evidently they never looked into it. They just took the vote and accepted it and put it in the files somewhere.

Now, the point that Commissioner Murray makes about the City taking over the system, I think that is the only solution to this problem. I think the bondholders would be very receptive to it. I think even the City might benefit for this reason: I think they are paying between four and-a-quarter to about five percent. Now, that is a pretty high rate to be paying at this date. I think there is enough money floating around so that if it was thrown on the market, if the entire bond issue was refunded and if it was refunded with the idea of seeing that the City got a good rate, we could save money in that direction. We would get a longer term because about three or four years have elapsed since the bonds have been sold and we would have a longer period of amortizing the current indebtedness and we would also, as I pointed out, save money by getting a lower rate of interest on the bonds. Then, everyone would be a lot happier than they are at this stage of the game.

MAYOR WITKOWSKI: Mr. Plonski, I repeat to you that the Sewerage Authority is a creature of the State. There is nothing we can do to supercede the State, so, therefore, if you want to change that legislation, you know where you will have to go. You will have to go to Trenton.

MR. PLONSKI: Mayor, will you support it if we draw up the bill? Will you support it?

MAYOR WITKOWSKI: I can't tell you what I will support until I see what you are asking me to support.

MR. PLONSKI: The general direction of the bill would lead to the abolition of the Sewerage Authority as it is constituted and the take-over in simple form. I don't know the legalistics but in simple form, that is what it would accomplish and Commissioner Heckman's department would then take the whole ball of wax.

MAYOR WITKOWSKI: Let me see the bill and let me see if you have a cure for this situation. You didn't have it before, so I wonder whether you have it now. This thing has been in operation for a number of years now. I have been complaining about it ever since I came into office and I complained about it before I came into office. This is a Frankenstein as you described it. This present Authority is trying to do the best it can with a very bad situation, as I stated to you before, and I think they should be congratulated and complimented for the strides that they have made in the past nine months.

MR. PLONSKI: The second recommendation I would like to make. but I can see now where it will get into the arena of complete politics, would be the introduction of Commissioner Murray's resolution which he made and introduced back in January that would call for a complete investigation of the cause and the reason for the present debacle in the Sewerage Authority. Perhaps you could have an impartial body of some type constituted from among the community that has to pay for these services, so it could be taken out of the arena of the Commissioners who have because of the coming election political axes to hone. That might give us the time that will eventually have to be taken to study this thing without a lot of hoopla in the newspapers and come to a solution of it objectively and then have a good system that is performing the function it should be performing at a low enough cost to justify its existence.

COMMISSIONER MURRAY: Mr. Plonski, you can achieve that. I don't think it would serve any purpose if I can't get the votes to put this resolution in.

MR. PLONSKI: I will second the motion, Commissioner.

COMMISSIONER MURRAY: You can achieve your desired result by starting the necessary taxpayers' litigation. The purpose of my resolution was not alone to unearth the facts, but to unearth the facts under oath and with power of subpoena. This is the basis upon which I wish to rely on the statute. You can do that. Any taxpayer can do it.

MAYOR WITKOWSKI: Mr. Plonski, you mentioned Commissioner Murray's attempt to introduce a resolution. I told you that ever since I took office, I was trying to get the approval of this Commission to pass such a resolution and I couldn't get it. So, we did the next best thing when this recent Board took over and they hired a firm of engineers.

Now, this firm of engineers has submitted a report after a lengthy investigation of nine months without any hoopla as you stated, but if you refer to the revelations of their report which were made over the weekend as hoopla, I disagree with you because if those facts were not published and the public was not made aware of the facts, then, you would say that they were suppressing this report. Now, this report has been submitted. Their investigation has been completed. Now, what do you want me to do, come in here now and impugn these people for the report which they submitted and for the lengthy investigation which they have conducted? I have done the next best thing. This report is now a matter of public record and anything that you want to delve into for factual reasons, you can go right into this report and find out without any further investigation.

MR. PLONSKI: All right, Mayor, then the property owners will draft legislation and they will circularize it among the members of the Commission, and they will take the ball and go down to Trenton with it and see to it that legislation is adopted. If you support it, I don't think there will be any objections down in Trenton to have it passed through the Legislature.

MAYOR WITKOWSKI: Mr. Plonski. I supported rent controls, too, but they didn't pass it.

MR. PLONSKI: Well, we have a long standing difference of opinion on that. We won't go into that at this time.

Following close of the debate above recorded, Mr. William Massa, asking permission to be heard on an emergent matter, was accorded the privilege of the floor and proceeded, permitting, in the course of his remarks the recorded interruption by Mr. Henry Schellack.

MR. MASSA: On behalf of the Board of Education, I would like to lodge a formal protest against the adoption of the budget yesterday. Actually, the adoption of the budget by the Governing Body or the Board of City Commissioners was yesterday wholly illegal, and I would like the record to show that on behalf of the Board of Education, we are lodging a formal protest against its adoption. The City Commission yesterday arbitrarily reduced the amount of moneys requested by the Board of School Estimate, and such arbitrary reduction on the part of the City Commission as such is illegal and contravention of R. S. 18:6-53.

Now, I am making a request that the City Commissioners as such reconsider their action of yesterday and include in the budget the amount requested by the Board of School Estimate. In the event the City Commission fails to accede to this request, we will take appropriate legal action. In short, it is our contention that the budget as presently adopted is wholly illegal. The City Commission as such only had the right to accept or reject the amount of moneys requested and has no authority to fix and determine the amount of moneys. If it had such authority, it would, in effect, usurp the function of the Board of School Estimate.

MR. SHELLACK: I beg your pardon, I question the parliamentary procedure that was just executed here, at the moment, because I appeared before this very Commission one day after a budget hearing in the year of 1960 and Mayor Witkowski restrained me from speaking, insisting that I was unconstitutional and out of order insofar as the budget hearing had been concluded. I suggest to my very dear friend Mr. Massa, for whom I have the greatest amount of respect, that his appearance here was out of order this morning and was not in keeping with the constitutional format designed for such protests and that he was before the improper format this morning. He had no right to appear before this Commission on any matter pertinent to the budget. The budget was adopted yesterday and the proper time and the proper place was at this budget hearing yesterday. I just want that to be properly noted so that as some subsequent date when the citizens of Jersey City are apprised of what went on here for the last four years they will be properly apprised of the truth and nothing more than the truth.

I would also suggest, if I may, and I am—

MAYOR WITKOWSKI: Mr. City Clerk, will you proceed with the City business? You have made your point, Mr. Shellack.

MR. SHELLACK: Why did you allow an illegal procedure here this morning, Mr. Witkowski? I have a right to be answered. Now, when I ask you a valid question that concerns this meeting and concerns this Commission, you rule me out of order.

MR. MASSA: Mr. Shellack, if I may interrupt you for a second. I would like to say that my appearance here today was a legal duty on behalf of the Board of Education. It was an emergent appearance, and consequently, I could not avail myself of the opportunity of communicating with the City Clerk. Under the circumstances that existed, we did the only possible thing we could do and as far as my appearance here today is concerned, it is designed and intended to give the City Commission the proper legal notice because of the contemplated legal proceedings that we are going to institute.

MR. SHELLACK: You were before the improper format Mr. Massa, and you know that as a lawyer. You are before the improper format.

Commissioner Murray offered, and moved adoption of, the following resolution:

By THE BOARD OF COMMISSIONERS:

WHEREAS the members of the Board of Commissioners of Jersey City desire to submit to the qualified voters of the City of Jersey City the question of whether Chapter Seven of the Revised Statutes of New Jersey, Title 18, pertaining to the Statutes of Education, known as R. S. 18:7-1, et seq., which provides for the submission to the qualified voters by resolution of the governing body of any city in which the provisions of Chapter Six of this title have been accepted, the question of whether provisions of Chapter Seven of the Title, Education, of the Revised Statutes, R. S. 18:7-1, et seq., shall or shall not be adopted by them at any general or municipal election;

NOW. THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the question of the adoption of the provisions of Chapter Seven of the Title, Education, of the Revised Statutes (18:7-1, et seq.), be submitted to the qualified voters of the City of Jersey City at the next municipal election in the City of Jersey City on May 9. 1961, as follows:

"Shall the City of Jersey City adopt the provisions of Chapter Seven of the Title, Education, of the Revised Statutes (18:7-1, et seq.), which chapter provides for the election of members of the Board of Education by the qualified voters of any city?"

This resolution shall be filed with the City Clerk of Jersey City immediately upon its adoption for processing in accordance with Law.

On poll of the Board, the following exchange of views was recorded:

COMMISSIONER BERRY: I have an open mind on the matter of an elected Board of Education under Chapter 7. It is a matter and an issue which has been brought up on many occasions. Within the last week, I received a communication from Francis Hayden, Counsel for the Jersey City Teachers' Association, asking that the Jersey City Commission refrain from taking any action on this matter until such time as the Jersey City Teachers' Association had an opportunity to weigh the matter and come to some decision.

As I say, my mind is open, but at the present time, and until such time as we can get some reaction from the people who are really involved as far as the elected Board of Education is concerned, I am going to abstain from voting.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I would like to ask the Director: does this resolution of yours take the appointive power away from the politicians and enable the citizens to vote as to the composition of the Board of Education?

COMMISSIONER MURRAY: Yes, that is the intent of the referendum. It would go on the ballot on the 9th of May and permit the public to decide whether they wish to continue the present political system or whether they wish to vote on it, as you indicated.

I might add, Commissioner, for your enlightment, that I, too, am aware of the meeting of tomorrow or whenever it is with which Counsellor Hayden has acquainted Commissioner Berry. However, this meeting today is the last City Commission meeting at which such a resolution could be adopted and bring it within the statutory requirements for the May 9 ballot. If we do not approve this resolution today and we approve it at our next meeting, for example, it would have to go over until the November ballot. That is the purpose of my having presented it today.

COMMISSIONER HECKMAN: What about the budget which will be submitted by the Board of Education? Would that be subject to the vote of the people or could the present Board pass upon a budget and submit it to the strong Mayor and council?

COMMISSIONER MURRAY: That is right.

COMMISSIONER HECKMAN: Woul that be correct?

COMMISSIONER MURRAY: That is right.

COMMISSIONER HECKMAN: To me, politicians are a dime a dozen. I vote in the affirmative.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I have been giving this matter pretty close attention since it was first projected about a week or so ago. At first glance, I would say, well, yes, as I have said before, vox populae, vox dei, the voice of the people is the voice of God, but it seems to me that if this was such a wonderful instrument that they might have a strong voice in the selection of a Board of Education that most of the larger communities of the State of New Jersey would have adopted it.

Now, I have talked to many school teachers. I have talked to people on the outside, some from smaller communities, and many of them seem to feel, and in view of the absence of such elected Boards in the larger communities, it would seem to me that this matter certainly must have been discussed within the last hundred years or so when these Boards had their inception without any drastic change in method of selection.

It would seem to me that before we pass on this question that it be given some study. After all, through editorial protagonists, the matter of the Mayor and council was discussed at length and it took over two years. Now, here is a vital matter in my opinion that affects not only the school teachers of the community, but thousands of our children. While, as I say, at first blush, it would seem to indicate that it would be a good idea that Boards of Education be elected, it would seem to me that we should study this question and it is my suggestion that it need not be a cumbersome Board like the Charter Commission had. I think in a sense that this is a matter which has a very simple solution; that protagonists or antagonists among the school teachers could be selected and report back to this Body. After all, we have about five or six weeks before we elect a Mayor and council in Jersey City. Now, five or six weeks is not much time, especially obscured as it would be by the various claims of the candidates for the Mayorality, and I know that we have a few on the platform here.

However, I do feel that in view of the fact that this is a new form of government that the full attention of the electorate should be given to that discussion and that question of the selection of a new Mayor. It is important that the best man be elected and I don't think it should be obfuscated, to use Commissioners Heckman's expression by the projection of a matter which certainly vitally concerns the teachers and the children and the parents as well of Jersey City. I don't think that five or six weeks is sufficient time. I think certainly we should consider what the teachers have to say about it. I know that many teachers are in favor of this, but I also know that some of the teachers' associations would like to discuss it. As Commissioner Berry has said, he has a request and so have I that they be given this opportunity at a meeting tonight or tomorrow —I don't know just when it is—but it would seem to me that this matter should be discussed very thoroughly. In any event, because of the fact that we have a very important election coming up, it should not be allowed to obscure the real issue, the selection of a Mayor and Council.

If I see a report from the antagonists and the protagonists of this measure, from educators who certainly must have studied these problems through the years, I will be very happy to weigh both the pros and the cons and then make my decision. I don't know whether it would be for it or not but it would seem to me in view of the past experience, and experience is certainly the best teacher, that there are no cities of comparable size or even of thousands of persons fewer in population that have an elected Board of Education. I understand from people who are calm, objective and dispassionate about the matter that sometimes there is a cumbersome situation involved and there is also the matter of the projection of the expense.

Now, in most cases for the initial selection of the Board, as I understand it, there has to be a special election and so on each through the year. Now, I don't know what an election costs in Jersey City. I have heard various amounts from $75,000 upwards. That would be an annual expense.

Now, I do feel that this matter should be studied very thoroughly. Let those who study it be partisan if they will. Let them put their views on the line and have the views of the opponents put on the line so that we can study the situation and then come to some decision.

In view of the fact that these Boards of Education selected in this manner have existed, as I say, upwards of a century or so, I am sure that five or six months isn't going to make that much difference. The important consideration, as I say, is the fact that it will obscure a most important election which is coming up, so, I abstain.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: The statute permits three methods for this to be done; one, the Board of Education, itself, can recommend a referendum. Secondly, I believe fifteen percent signatory by petition of the public at large, and thirdly, a resolution of the governing Body. It is true, as Commissioner Heckman says or rather as Commissioner McLaughlin says, that some of the larger cities do not have the elected form. The reason, I think, can be traced to Commissioner Heckman's comments. The larger cities have for a century been in the control of one political organization or another, one political party or another, and it is not to their advantage that the public speak on this. In the smaller communities where the governing Body is always from the people, it is voted upon and and it is the experience of many of us that far greater economies and far greater objectivities are obtained. Certainly, the City and other large cities could use some of this economic savings and some of the objectivity which can be obtained with an elected Board.

I thought that with the May election being seven weeks away when we first broached this, that there would be plenty of time for the citizens to reflect. The overwhelming number of school teachers who have contacted our office on this matter have been in favor of the referendum. One organization of school teachers voted in favor of it by twelve to one. Polls that were conducted at various schools showed the teachers in favor by eight to one, by ten to one, by fifteen to one. In view of the fact that the very people who are most concerned, the conscientious teachers and educators, seem to feel this, I felt that we had no right not to put it on the ballot. I do not know how the public will vote when the referendum is before them but surely, they should be given the opportunity to express themselves. I therefore vote aye.

COMMISSIONER McLAUGHLIN: I might supplement my remarks by saying that perhaps many people are thinking of the political projections involved in this move. Now, we know that the Mayor has control of the Board of Education. He has been responsible for the appointments that are there now, I think. in their entirety I don't know how successful the Mayor is going to be in his quest for reelection. I don't know who is going to be Mayor of Jersey City and I don't think anybody knows just at present. I might say for those who fear that because of the fact that the Mayor might control the situation even if not elected for the next three or four years, I don't think that anybody should be greatly concerned about that because we all witnessed in this community a very powerful political machine upwards of thirty-five years old and we also know that Mayor Hague withdrew from active politics in 1947 and we all know that within two years, the most potent political machine in the United States was dissolved, disintegrated only two years later.

So, if anybody has the apprehension that the Mayor might carry on even though he might be defeated or even elected, I think they can analyze that subject and probably come to the same conclusion. In fact, as I say, the facts have verified the statement I have just made.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I might say that this question is no different than the question that confronts the Governor of the State of New Jersey. The Governor of the State of New Jersey appoints judges and various members to various Boards. In New York City, they elect their Judges. Many people in New York think that Judges should be appointed by the Governor. In New Jersey, some people seem to think that they should be elected, so, it is just according to what side of the arena you sit on.

However, be that as it may, I think that the Board of Education has done a tremendous job. I think that they have really lifted the system to the level where it properly belongs. Where sixty-one cents of the tax dollar used to be spent for educational purposes, now, seventy-one cents of the dollar is being spent for educational purposes. That means in dollars and cents a sum of million and-a-half dollars.

Now, I think that in the past couple of years that this Board of Education should be complimented for the diligence and the time and effort that they put into their jobs. I think that by and large, the people in the system appreciate it and I think that the people of the City of Jersey City appreciate it. I therefore vote no on this resolution.

MR. TUMULTY: The record shows two abstentions, two ayes and one no.

MAYOR WITKOWSKI: The vote defeated. The resolution is defeated.

COMMISSIONER HECKMAN: I assume that the introducer of the resolution takes exception to the ruling of this Chair that the motion has been defeated, there having been two affirmative votes and one negative vote and two abstentions?

COMMISSIONER MURRAY: I do take such an exception.

COMMISSIONER HECKMAN: I join in your exception.

COMMISSIONER MURRAY: There having been two affirmative votes, one negative vote and two absentions, I feel that the vote is carried by two to one and I take exception to the ruling of the Chair. The Chair having left, I suppose I could assume the Chair and overrule the Chair that has left, but he would be back in a few minutes, anyway.

COMMISSIONER HECKMAN: I join in the exception taken by the esteemed Director of Revenue and Finance.

At 1:15 P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of March, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of APRIL 1961

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL 1961

Meeting of April 4th, 1961

MINUTES

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, April 4, 1961, at 11:24 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY, ABOUT 550 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT":

Two (2) sealed proposals received.

FURNISHING AND DELIVERING EIGHT INCH CAST IRON MECHANICAL JOINT WATER PIPE AND EIGHT INCH CAST IRON MECHANICAL JOINT FITTINGS TO BE INSTALLED IN CLENDENNY AVENUE, BETWEEN MALLORY AVENUE AND BENNETT STREET, IN JERSEY CITY, IN CONJUNCTION WITH THE INSTALLATION OF A NEW TRUNK SEWER:

Three (3) sealed proposals received.

FURNISHING OF ALL LABOR AND EQUIPMENT AND DOING THE WORK NECESSARY TO EXCAVATE AND BACKFILL A TRENCH INCLUDING THE REPLACEMENT OF MACADAM ROAD SURFACE AND CONCRETE SIDEWALKS FOR THE INSTALLATION OF AN EIGHT INCH WATER MAIN IN CLENDENNY AVENUE, BETWEEN MALLORY AVENUE AND BENNETT STREET, IN JERSEY CITY:

Four (4) sealed proposals received.

FURNISHING, DELIVERING AND INSTALLING RADIO TELEPHONE TRANSMITTING EQUIPMENT, RECEIVING EQUIPMENT, ANTENNA TOWERS AND THE NECESSARY ACCESSORIES AT THE BASE STATION IN JERSEY CITY, THE GREAT NOTCH MAINTENANCE STATION IN LITTLE FALLS, N. J. AND THE BOONTON RESERVOIR BASE STATION AT BOONTON, N. J., AND IN THE MOBILE UNITS OF THE BUREAU OF WATER, DEPARTMENT OF PUBLIC WORKS OF JERSEY CITY. N. J.:

Three (3) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY, ABOUT 550 TONS BITUMINOUS MAINTENANCE MATERIAL, F.A.B.C. "HOT":

1. Sowerbutt Asphalt, Inc., $4262.50, with surety company bond.
2. New Jersey Asphalt Co., $4675.00, with surety company bond.

FURNISHING AND DELIVERING EIGHT INCH CAST IRON MECHANICAL JOINT WATER PIPE AND EIGHT INCH CAST IRON MECHANICAL JOINT FITTINGS TO BE INSTALLED IN CLENDENNY AVENUE, BETWEEN MALLORY AVENUE AND BENNETT STREET, IN JERSEY CITY, IN CONJUNCTION WITH THE INSTALLATION OF A NEW TRUNK SEWER:

1. U. S. Pipe & Foundry Co., $3480.89, with surety company bond.
2. Shahmoon Industries, Inc., $3483.95, with surety company bond.
3. R. D. Wood Company, $3793.45, with surety company bond.

FURNISHING OF ALL LABOR AND EQUIPMENT AND DOING THE WORK NECESSARY TO EXCAVATE AND BACKFILL A TRENCH INCLUDING THE REPLACEMENT OF MACADAM ROAD SURFACE AND CONCRETE SIDEWALKS FOR THE INSTALLATION OF AN EIGHT INCH WATER MAIN IN CLENDENNY AVENUE, BETWEEN MALLORY AVENUE AND BENNETT STREET, IN JERSEY CITY:

1. Lettieri & Bellezza Co., $6960.00, with surety company bond.
2. Robert D. Colacurcio, Inc., $8905.00, with surety company bond.
3. Bellezza Co., Inc., $11,700.00, with surety company bond.
4. Strada, Inc., $12,285.00, with surety company bond.

FURNISHING, DELIVERING AND INSTALLING RADIO TELEPHONE TRANSMITTING EQUIPMENT, RECEIVING EQUIPMENT, AN-

TENNA TOWERS AND THE NECESSARY ACCESSORIES AT THE BASE STATION IN JERSEY CITY, THE GREAT NOTCH MAINTENANCE STATION IN LITTLE FALLS, N. J. AND THE BOONTON RESERVOIR BASE STATION AT BOONTON, N. J., AND IN THE MOBILE UNITS OF THE BUREAU OF WATER, DEPARTMENT OF PUBLIC WORKS OF JERSEY CITY, N. J.

1. Allen B. DuMont Labs. Divisions of Fairchild Camera and Instrument Corp., $11,789.88, with surety company bond.
2. Motorola C & E, Inc., $11,075.00, with surety company bond.
3. General Electric Company, Prime Bid: $10,426.00; Alternate "A" Bid: $10,326.00; Alternate "B" Bid: $10,226.00; Alternate "C" Bid: $9,726.00, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1758—"An Ordinance appropriating Thirty Two Thousand Six Hundred and Forty three dollars ($32,643.00) from the City's Capital Improvement Fund to provide for the cost of construction and equipment of Memorial Building in the St. John's Redevelopment Project",

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1758

AN ORDINANCE APPROPRIATING THIRTY TWO THOUSAND SIX HUNDRED AND FORTY THREE DOLLARS ($32,643.00) FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF CONSTRUCTION AND EQUIPMENT OF MEMORIAL BUILDING IN THE ST. JOHN'S REDEVELOPMENT PROJECT.

WHEREAS, the Board of Commissioners of the City of Jersey City did appropriate the sum of $405,000.00 by ordinance on May 6, 1952 to provide for the construction and equipment of Memorial Building in the St. John's Redevelopment Project, and

WHEREAS, additional costs are to be incurred for this purpose, NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. The sum of Thirty Two Thousand Six Hundred and Forty Three Dollars ($32,643.00) is hereby appropriated to the payment of the cost of the construction and equipment of the Memorial Building—St. John's Redevelopment Project.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

	BERNARD J. BERRY
INTRODUCED: March 21st, 1961.	AUGUST W. HECKMAN
ADOPTED: April 4th, 1961.	WILLIAM V. McLAUGHLIN
JAMES A. TUMULTY, JR.	JAMES F. MURRAY, JR.
City Clerk	CHARLES S. WITKOWSKI
	Commissioners

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Foremost Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 95 Webster Avenue, Jersey City, N.J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that the application below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Foremost Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 95 Webster Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM KELLY, COLLINS & MORAN, CITY AUDITORS, submitting the following reports on examinations for the year ended Dec. 31, 1960: Salary Account, City of Jersey City.

Dept. of Public Works.
Public Employees Retirement System.
Bureau of Municipal Relief.
Employees' Savings Bond Account.
Social Security Tax Account.
Medical Center, Jersey City Hospital School of Nursing.
City Clerk.
Bureau of Combustibles, Dept. Public Safety.
City Clerk—Election Funds.
Employee's Withholding Tax Account.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, secretary, Board of School Estimate, requesting that the Board of Commissioners fix a time and place for meeting in an attempt to reach an accord so that adequate funds can be made available for the proper conduct and maintenance of the public school system for the ensuing fiscal year. (The Communication indicates that a copy of this communication was forwarded to each member of the Board and to Ezra L. Nolan).

RECEIVED AND ORDERED FILED.

FROM JOHN S. ROMANOWSKI, Business Manager, The Public Schools of Jersey City, submitting plans and specifications for the construction of new Public School No. 40, for referral to the Board of Commissioners, pursuant to resolution of the Board of School Estimate adopted May 11, 1959.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on Audit of Accounts for the year 1960.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting certified copy of resolution adopted March 28th, 1961, requesting loan of $120,000.00.

RECEIVED AND REFERRED to the Corporation Counsel, Commissioner Heckman, and City Auditor.

FROM JERSEY CITY PLANNING BOARD, approving the following minor land subdivisions:

Saverio Iorio, Lot 1E, Block 1627, State Highway.
August J. Beckert, 129-33 Linden Ave.
City of Jersey City, Lot X2, Block 701, Laidlaw Ave.

RECEIVED AND ORDERED FILED.

FROM HAROLD OHLAND, CHIEF ENGINEER, BUREAU OF WATER, submitting the following executed copies of agreements;

Ralph DeSantis, President and Secretary Wash and Shop Launderette, Main Street, Denville, discharge sewer and wash water into J. C. Trunk Sewer.
Public Serv. Elec. & Gas Co., install 8" gas main crossing City's Pipe Line Property in North Arlington.

RECEIVED AND ORDERED FILED.

FROM CITY COMPTROLLER, submitting statement of receipts and disbursements for November 1960, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 1960

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 5,846,748.49
Delinquent Taxes	39,817.76
Tax Title Liens	36,294.35
Bus Receipts Tax	26,599.79
Hack Licenses	16.00
Marriage Licenses	600.00
Exhibition Licenses	240.00
Trade Licenses and Vendor's Plates	53.50
Beverage Licenses	105.00
Search Fees	368.25
Health Bureau Permits	667.50
Combustible Bureau Permits	1,671.50
Building Bureau Permits	3,212.00
Sewer & Street Opening Permits	813.00
Receipts from Jersey City Medical Center—Patients	308,000.00
Received from Jersey City Medical Center—Services—Hud. Co.	131,250.00
Received from Jersey City Medical Center—Rent—Seton Hall	68,750.00
Special Privileges	629.50
Hudson & Manhattan R. R. (Grove St.)	-0-
South Cove Rentals	-0-
Howell St. Dock Wharfage	-0-
Municipal Court Fines	22,290.00
Interest and Costs on Taxes	14,734.56
Parking Meter Revenues	11,976.11
Roosevelt Stadium Revenues	292.75
Franchise Taxes	260,138.39
Gross Receipts Taxes	659,418.97
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	-0-
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	-0-
School Buildings Allowances—State Aid	274,798.50
State Library Acct.—1960	19,000.00
CITY COLLECTORS	
Search Fees	15.00
1942 and Prior Years Personal Taxes	-0-
Personal Fees	-0-
Advertising Tax Sale	-0-
Photos—Dilapidated Buildings	12.50
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	522.50
Deposits Advertising Ordinances—Signs and Alterations	-0-
Special Police Permits	-0-
Mechanical Amusement Devices—Operators	20.00
Mechanical Amusement Devices—Distributors	-0-

Municipal Searches	139.50
Bingo and Raffles Licenses	160.00
Certified Copies of Marriage Licenses	35.00
Auction Sale—City Property	-0-
Beverage Permits	80.00
Code Books	1.50
Dine and Dance Permits	-0-
Sound Truck Licenses	-0-

BOARD OF HEALTH

Laundry Licenses	75.00
Restaurant Licenses	80.00
Health Violations—Meat and Milk, etc.	-0-
Ice Cream Distributors	-0-
Barbers' Licenses	5.00
Vending Machines	24.00
Nursing Fees	457.95
Inspection of Milk Dairies	1,140.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	1,049.78
Painting Driveways, etc.	75.00
Certified Copies of City Ordinances	-0-
Towing Licenses	-0-
Second Hand and Used Motor Vehicle Licenses	-0-
Carnival Fees	-0-
Mobile Carousel Licenses	-0-
Identification Bureau	505.00
Used Car Lot	-0-
Parking Lot Licenses	-0-
Operators Rooming House Fees	263.00

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	951.94
Insurance Franchise Tax 227 PL 1952	-0-
Sundry Departments—Telephone Calls	36.11
Interest on Bank Deposits	-0-
Accrued Interest—U.S. Notes and Certificates	-0-
Damage to City Property	627.35
Tax Title Deeds—Rental Revenues Properties	2,116.91
Care of Lawns and Shade Trees, etc.	-0-
Gasoline Tax Refunds (Purchases)	1,393.90
Cole Street Baths—Towels	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	1,075.87
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Reimbursement Payroll Deductions	-0-
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	-0-
Revenue City Owned Property Eventually Off-Street Parking Lot	363.97

SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	7,135.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	1,068.56
Reserve for Rent Receivership Fees	-0-
Reserve for Fees—Inspection of Dairies	-0-
Reserve for Personal Tax Collection Fees	117.56
Reserve for Photos—Dilapidated Buildings	-0-
Prepayment of Taxes	33.00
Due from Water Account	-0-
Due from Trust Account	-0-
TOTAL RECEIPTS	$ 7,749,091.82
Balance—Beginning*	2,324,187.81
	$10,073,279.63

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	919.54
2	Deputy Mayor	-0-
3	Secretary	574.70
4	Clerks and Other Employees	4,845.10
10	Other Expenses	1,254.60

JERSEY CITY MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Medical Director	-0-
16	Medical Assistant to the Director	919.54
17	Administrator and Other Employees	53,070.18
	Professional Care of Patients	
25	Resident Physicians and Internes	27,800.34
26	Director of Nurses	689.64
27	Nurses and Nurses Aides	112,511.86
28	Attendants and Other Employees	155,776.09
	Security and Ambulance Division	
40	Chief of Division	592.39
41	Medical Center Patrolmen	4,376.14
42	Ambulance Drivers	9,900.97
43	Other Employees	1,033.68
	Housekeeping	
50	Maintenance Engineer	628.34
51	Assistant Maintenance Engineer	-0-
52	Other Employees	100,209.98
	Kitchen	
60	Chef	658.22
61	Assistant Chef	383.14
62	Cooks and Other Employees	50,709.83

	Laundry	
70	Supervisor	482.74
71	Other Employees	32,484.15
	Power House	
80	Supervising Stationary Engineer	564.24
81	Other Employees	6,173.48
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	3,251.28
91	Insurance	-0-
92	Telephone	3,205.00
93	Other Expenses	5,869.42
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	54,358.05
101	X-Ray Supplies and Expenses	8,647.61
102	Other Expenses	5,192.24
	Housekeeping	
110	Dietary Supplies and Expenses	2,803.25
111	Housekeeping Supplies and Expenses	5,614.25
112	Laundry Supplies and Expenses	17,764.43
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	62,665.90
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	3,197.23
131	Gas and Electric	11,882.17
132	Other Expenses	7,186.06
140	Lodging of Nurses in Hudson County Nurses Home	-0-
	BOARD OF HEALTH BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	996.16
151	Assistant to Health Officer	515.70
152	Other Employees	4,491.94
160	Other Expenses	667.66
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	866.45
171	Sanitarians	6,032.22
172	Chief Plumbing Inspector	-0-
173	Plumbing Inspector	5,031.86
174	Clerks and Other Employees	1,547.82
180	Other Expenses	1,639.23
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director—Public Health Nurses	492.72
194	Assistant Director—Public Health Nurses	1,421.70

195	Supervisors—Public Health Nurses	3,353.20
196	Assistant Supervisors—Public Health Nurses	1,484.00
197	Public Health Nurses—Trainees	16,561.90
198	Clerks and Other Employees	6,193.98
210	Other Expenses	2,041.94
	PURCHASE OF ASIATIC FLU VACCINE	-0-
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	689.64
221	Deputy Director	609.96
222	Assistant Director	432.94
223	Investigators and Other Employees	13,781.85
	Other Expenses	
230	Public Assistance (State Aid Agreement)	-0-
231	Printing and Stationery	95.80
232	Other Miscellaneous Expenses	879.79
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,597.62
243	Clerks and Other Employees	1,301.88
	Other Expenses	
250	Printing, Stationery and Incidentals	679.14
251	Demolition of Buildings	-0-
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	459.76
270	Other Expenses	139.83
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	383.14
290	Other Expenses	1,087.72
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	1,012.44
310	Other Expenses	31.75
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	957.84
321	Assistant Municipal Clerk	766.28
322	Clerks and Other Employees	8,507.43
323	Primary and General Elections	364.50
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	2,973.40
332	Primary and General Election Expense	780.46
333	Municipal Election Expense	-0-
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	-0-

340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	71,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$926,674.45

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	862.06
401	Deputy Director	-0-
402	Secretary	574.70
403	Clerk and Other Employees	2,350.50
404	Budget Director	842.90
	Other Expenses	
407	Accounting Fees	-0-
408	Bond Issuance Expenses	-0-
409	Miscellaneous Expenses	796.70
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	7,850.50
	Other Expenses	
413	Cost of Tax Billing and Collection	495.00
414	Cost of Levying and Collecting Personal Taxes	-0-
415	Cost of Tax Sale	47.50
416	Rehabilitation of Acquired Properties	0-
417	Miscellaneous Expenses	252.42
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	421.44
421	Inspector of City Property and Other Employees	1,275.06
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	-0-
423	Miscellaneous Expenses	136.89
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	
430	Chief Clerk	613.02
431	Appraisal Assistant	459.76
432	City Surveyor	535.62
433	Senior Assessing Clerk and Other Employees	4,598.38
	Other Expenses	
434	Property Appraisals	1,893.84
435	Other Appraisal Expenses	162.00
436	Miscellaneous Expenses	-0-
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	574.70

441	Assistant Municipal Comptroller	528.72
442	Head Account Clerk and Other Employees	6,555.93
443	Other Expenses	999.76
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	559.38
446	Head Account Clerk and Other Employees	1,802.26
447	Other Expenses	31.16
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,157.00
452	Other Expenses	574.70
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	919.54
456	Assistant Corporation Counsels	7,164.52
456A	Legal Consultant	766.28
457	Administrative Clerk	490.42
458	Clerks and Other Employees	2,454.30
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	193.97
460	Court Cost and Filing Fees	-0-
461	Special Services	-0-
462	Miscellaneous Expenses	-0-
	Legal Department:	
463	Law Books and Subscriptions	-0-
464	Miscellaneous Expenses	401.24
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,659.68
466	Other Expenses	60.65
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1 242.88
471	Secretary	153.24
472	Other Expenses	45.27
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	-0-
	OTHER EXPENSES	-0-
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	1,068.95
476	Other Expenses	-0-

	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	-0-
478	OTHER EXPENSES	-0-
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 57,886.98
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	-0-
482	Municipal Publicity and Advertising	631.20
483	Municipal Employees' Insurance Premiums	-0-
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	-0-
485	Jersey City Philharmonic (Contract)	20.00
486	Jersey City Camp for Physically Handicapped Children	-0-
487	Jersey City Charter Commission	1,972.75
490	Bureau of Rehabilitation—Salaries and Wages	945.56
491	Bureau of Rehabilitation—Other Expenses	619.50
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 4,189.01
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 62,075.99
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	862.06
501	Deputy Director	613.02
502	Secretary	574.70
503	Clerk and Other Employees	3,230.23
504	Medical Examiner	191.56
508	Other Expenses	446.18
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	665.12
511	Complaint Investigators	711.45
518	Other Expenses	42.45
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	-0-
	Other Expenses	
526	Municipal Street Lighting (Contract)	26,694.06
527	Printing and Stationery Supplies	101.06
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,898.82
531	Other Engineering Employees	4,194.52

532	Clerks and Other Employees	1,768.54
537	Other Expenses	39.92
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	651.34
551	Assistant Chief Sanitation Inspector	429.10
552	Sanitation Inspectors	1,052.82
553	Other Employees	-0-
557	OTHER EXPENSES	-0-
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	643.66
561	Assistant Supervisors	842.88
562	Other Employees	13,572.02
567	Other Expenses	162.35
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisors—Days	513.40
570A	Supervisors—Nights	544.06
571	Assistant Supervisors	436.78
572	Other Employees	53,288.77
575	Snow Removal	-0-
575A	Snow Removal—Emergency	-0-
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	342.57
578	Snow Removal	-0-
578A	Snow Removal—Emergency	-0-
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	697.32
581	Assistant Superintendents	-0-
582	Other Employees	35,915.87
	Other Expenses	
583	Materials and Supplies	1,333.76
584	Repairs to Asphalt Streets	63.72
585	New Street Signs	-0-
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	803.06
589	Other Expenses	-0-
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	-0-
591	Garage Superintendent	452.10
592	Automobile Mechanics and Other Employees	373.94
	Other Expenses	
594	Automotive Maintenance	1,782.63
595	Gasoline and Oil	135.33

596	Insurance	1,133.72
597	Other Expenses	389.43
598	Purchase of Automotive Equipment	-0-
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 157,594.32

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	Other Expenses	-0-

POLICE DEPARTMENT

	Salaries and Wages	
611	Chief	988.50
612	Deputy Chiefs	1,685.82
613	Inspectors	4,344.72
614	Captains	12,084.00
615	Lieutenants	27,722.95
616	Sergeants	41,817.06
617	Detectives	52,014.21
618	Patrolmen	257,672.30
619	School Guards	10,032.00
620	Civilian Employees	54,049.54
	Other Expenses	
625	Fuel	302.31
626	Gas and Oil	3,639.48
627	Insurance	-0-
628	Auto Maintenance	1,975.51
629	Telephone and Telegraph	3,212.93
630	Light and Power	6,049.44
631	Other Miscellaneous Expenses	3,244.00
632	Purchase of Automotive Equipment	5,873.31
633	Special Investigations	1,000.00

MUNICIPAL COURTS

	Salaries and Wages	
640	Magistrates	2,796.88
641	Court Clerks	2,409.92
642	Other Employees	892.70
645	Other Expenses	265.95

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
650	Superintendent	536.38
651	Assistant Superintendent	1,642.88
652	Other Employees	1,307.26
655	Other Expenses	78.25

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages	
660	Secretary and Clerk	1,467.35

	Other Expenses	
662	Miscellaneous Expenses	14.25
663	Refunds of Beverage Licenses	-0-
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	-0-
671	Chief	988.50
672	Deputy Chief	6,517.08
673	Battalion Chief	10,812.00
674	Captains	52,665.44
675	Firemen	265,083.00
676	Civilian Employees	12,344.54
	Other Expenses	
680	Fuel	175.75
681	Gas and Oil	617.42
682	Insurance	-0-
683	Auto Maintenance	942.03
684	Telephone and Telegraph	625.95
685	Light and Power	1,113.09
686	Telegraph and Signal Service	980.18
687	Other Miscellaneous Expenses	1,953.35
688	Fire Truck Equipment	2,515.00
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 858,503.01

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerk and Other Employees	919.50
805	Other Expenses	70.65
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Fireman and Other Employees	-0-
811	Other Expenses	6.05
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	697.30
821	Assistant Municipal Foresters and Other Park Employees	35,307.03
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,659.41
824	Administrative Clerk and Other Clerical Employees	5,396.80
825	Park Police Chief	-0-
826	Park Patrolmen	11,474.72
827	Medical Examiner	-0-
	Other Expenses	
830	Automotive Maintenance	2,288.09
831	Horticultural Supplies	991.50
832	Other Materials and Supplies—Maintenance	4,527.15
833	Veterans Memorial Bronze Tablets	-0-

	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	-0-
837	Sports Officials, Recreation and Other Employees	29,251.36
	Other Expenses	
840	Athletic Supplies and Services	102.15
841	Band Concerts	-0-
842	Other Supplies and Expenses	460.18
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	3,284.84
	Other Expenses	
856	Horticultural Supplies	-0-
857	Other Supplies and Expenses	2.155 02
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	478.92
861	Building Maintenance Workers and Other Employees	11,011.42
	Other Expenses	
866	Telephone	1,417.44
867	Other Supplies and Expenses	1,152.78
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	2,982.04
871	Union Trade Craftsmen	8,833.55
872	Repairmen and Other Employees	8,682.55
	Other Expenses	
875	Materials and Supplies—Maintenance	7,712.66
876	Insurance	3,916.95
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	973.18
881	Assistant Chief Engineer	674.32
882	Other Engineering and Clerical Employees	3,397.06
	Other Expenses	
885	Dock and Bulkhead Repairs	10.00
886	Other Supplies and Expenses	82.10
887	Hurricane Damage—Salaries	27.70
888	Hurricane Damage—Other Expense	742.14
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 153,295.72
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	807.00
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	-0-
852	Road Construction or Reconstruction with State Aid	62.40
853	Purchase of Temporary State Housing Barracks	-0-

	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	24,000.00
910	Callable Serial Bonds—General	-0-
920	Interest on Bonds—General	3,405.00
923	Interest on Prospective Issues	-0-
950	Maturing Serial Bonds—School	80,000.00
970	Interest on Bonds—School	27,761.00
940	Judgments and Costs	15,280.20
	County Taxes	2,194,621.36
	Local School Levy	1,450,000.00
	Deferred Charges & Statutory Expenditures	65,364.25
	Reserve of Balances of Appropriations—Prior Years	2,618.09
	Contracts Payable Prior Years	-0-
	Reserve for Deposits—Sale of Tax Deeds	16,050.00
	Reserve for Premiums on Tax Sale	-0-
	Reserve for Personal Tax Collection Fees	13.18
	Refund of Taxes	-0-
	Refund of Interest on Deferred Taxes	-0-
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	-0-
	Due County	-0-
	Due Trust Account	-0-
	Due Water Account	-0-

TOTAL DISBURSEMENTS FOR THE MONTH OF:	
November 1960	$ 6,038,125.97
Balance—End*	4,035,153.66
	$10,073,279.63

*After deducting outstanding warrants and unpaid vouchers

CAPITAL ACCOUNT

RECEIPTS	
Investments—U.S. Government Securities	$1,645,486.50
Reserve for Interest Earned on Investments	13,576.00
TOTAL RECEIPTS	$1,659,062.50
Balance—Beginning*	101,770.51
	$1,760,833.01

DISBURSEMENTS:	
Investments—U. S. Government Securities	$1,195,172.00
Erect Fire Training School—P.S.	8,000,00
Capital Repairs and Replacement Various Schools and Purchase School Site #40	130,000.00
Flushers, Sweepers, Plows, Sewer Repairs, P.W.	52,059.10
Laundry & Surgical Equipment—Medical Center P.A.	5,000.00
Public Off-Street Parking and Misc.	4,650.00
TOTAL DISBURSEMENTS	$1,394,881.10
Balance—Ending*	365,951.91
	$1,760,833.01

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$	24,000.00
Reserve for Payment of School Bonds		80,000.00
Reserve for Payment of Water Bonds		-0-
Reserve for Payment of Interest—General Bonds		3,405.00
Reserve for Payment of Interest—School Bonds		27,761.00
Reserve for Payment of Interest—Water Bonds		22,003.75
TOTAL RECEIPTS	$	157,169.75
Balance—Beginning		593,763.75
	$	750,933.50

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$	199,000.00
Reserve for Retirement—School Bonds		90,000.00
Reserve for Retirement—Water Bonds		135,000.00
Reserve for Payment of Interest—General Bonds		19,253.75
Reserve for Payment of Interest—School Bonds		43,955.75
Reserve for Payment of Interest—Water Bonds		39,249.75
TOTAL DISBURSEMENTS	$	526,459.25
Balance—Ending		224,474.25
	$	750,933.50

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$	56.25
Special Assessments		90.75
Reserve State Library Acct.		30,513.20
TOTAL RECEIPTS	$	30,660.20
Balance—Beginning*		12,330.52
	$	42,990.72

DISBURSEMENTS:

Dog Licenses	$	898.92
Reserve State Library Acct.		19,000.00
TOTAL DISBURSEMENTS	$	19,898.92
Balance—End*		23,091.80
	$	42,990.72

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$	1,297.78
Surplus Control		15.00
Authorized Revenue Control		4,411.97

Balance—Beginning	222,328.15
	$ 228,052.90

DISBURSEMENTS:

Commitments	$ 95,167.91
Balance—End*	132,884.99
	$ 228,052.90

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Consumers—Accounts Receivable	$ 206,140.00
Miscellaneous—Accounts Receivable	1,483.22
Interest and Penalties	857.38
Building and Hose Permits	85.50
Top Permits	640.00
Sewers and Interest Refunds	269.27
TOTAL RECEIPTS	$ 209,475.37
Balance—Beginning*	149,526.09
	$ 359,001.46

DISBURSEMENTS:

Operating Salaries & Wages 1960	$ 120,107.67
Operating Expenses 1960	13,331.83
Operating Expenses 1959	-0-
Capital Improvements 1960	617.57
Debt Service	-0-
Deferred Charges and Statutory Expenditures	22,003.75
TOTAL DISBURSEMENTS	$ 156,060.82
Balance—Ending*	202,940.64
	$ 359,001.46

WATER CAPITAL ACCOUNT

RECEIPTS:	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	$ 24,585.91
	$ 24,585.91

DISBURSEMENTS:	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	$ 24,585.91
	$ 24,585.91

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of the following resolution:

That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $20,666.53 for 86 vouchers approved for payment for the Department of Parks and Public Property.

$ 140.76	Edward Ruskin—Hardware
17.00	Edward Ruskin—Peat Moss
774.51	Cyclone Fence—Labor, material
46.74	Greenville Mdse. Co.—Supplies
444.60	Edward Ruskin—Supplies
695.00	Landis Welding Corp.—Storage tank
126.79	Arrow Supply Co.—Supplies
100.00	Mercer Contracting—Rental
75.34	State Hardware—Hardware
53.28	Arrow Supply Co.—Radiator
765.10	Arrow Supply Co.—Supplies
125.55	Arrow Supply Co.—Supplies
7,349.00	Standard Waterproofing—Labor, material
895.00	Henry Rader—Roofing
33.00	Hudson Dispatch—Advertising
38.07	The Jersey Jnl.—Advertising
150.80	P.S. Electric & Gas—Service
86.74	P.S. Electric & Gas—Service
23.00	P.S. Electric & Gas—Service
4.80	William Meagher—Expenses
58.20	L. Rubenstein—Supplies
385.00	Sundry Persons—Services-leagues
285.00	Sundry Persons—Services-leagues
300.00	Sundry Persons—Services-leagues
305.00	Sundry Persons—Services leagues
25.00	Jack Thompson—Expenses
4.64	Harry Tillman—Sheet music
12.50	Thomas A. Lucas—Repairs-piano
16.80	Bruno Valeo, Inc.—Recreation meeting
135.25	Jersey Fuel Oil—Labor, material
36.53	Garden State Welding—Demurrage, oxygen
15.70	Clark Door Co.—Supplies
42.25	Water Cashier—Meter repairs
164.00	Louis P. Pipi Co.—Insurance
39.50	Hudson Tire—Tires
8.75	Aero Amoco—Car washes
14.00	Aero Amoco—Car washes
74.12	Hudson Tire—Tires, tubes
116.98	John Eggers—Oil
127.30	John Eggers—Oil
15.90	Great Bear—Service
138.60	Frank Warn—American flags

107.60	John Eggers—Oil
207.52	P.S. Electric & Gas—Service
236.76	John Eggers—Oil
180.51	John Eggers—Oil
190.22	John Eggers—Oil
241.04	John Eggers—Oil
181.33	John Eggers—Oil
133.86	John Eggers—Oil
25.92	Square Electric—Supplies
18.00	Great Bear—Service
45.05	N.J. Bell Telephone—Service
1,213.01	N.J. Bell Telephone—Service
31.95	N.J. Bell Telephone—Service
168.92	N.J. Bell Telephone—Service
152.14	N.J. Bell Telephone—Service
263.83	John Eggers—Oil
315.90	Square Electric—Supplies
125.00	John Eggers—Oil
134.00	John Eggers—Oil
72.00	Max Lumber—Plywood
10.08	Square Electric—Supplies
22.00	Square Electric—Supplies
65.60	N. Siperstein—Paint
140.00	Jersey Fuel Oil—Service
140.00	Jersey Fuel Oil—Service
146.10	N.J. Fire Equipment—Extinguishers
50.50	Edward Ruskin—Supplies
9.00	Edward Ruskin—Supplies
9.95	Edward Ruskin—Supplies
75.00	Murphy's Products—Supplies
55.00	Edward Ruskin—Supplies
56.40	Edward Ruskin—Supplies
100.80	Jos. T. Ryerson—Iron
21.00	Max Lumber—Lumber
22.50	George Borsky—Glass
82.00	George Borsky—Labor, material
318.39	Wishbow Bros.—Auto repairs
350.00	Max Lumber—Tree stakes
15.00	Henry Rader—Repairs
187.09	John Eggers—Oil
120.46	John Eggers—Oil
240.00	S. Borsky—Glass
24.00	S. Borsky—Glass
95.00	Henry Rader—Repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

	GENERAL ACCOUNT—1960—5—$1,019.00
$ 90.00	Frank G. Manning—to reimburse for expenses
180.00	Frank G. Manning—to reimburse for expenses
22.00	Frank G. Manning—to reimburse for expenses
106.00	Frank G. Manning—to reimburse for expenses
621.00	Triple Cee Supply Co.—supplies
	GENERAL ACCOUNT—1961—27—$17,037.89
37.45	Chas. Weinacht Stationery Co., Inc.—supplies
8.95	International Business Machines—labor & parts
6.50	Hudson Typewriter Exchange—cleaning & oiling
28.25	Chas. Weinacht Stationery Co., Inc.—supplies
12.65	Great Bear Spring Co.—Water & Rental
3.25	Standard Coat Apron & Linen Service, Inc.—towel service
56.00	Flasher Rentals, Inc.—Lites & Barricades
42.12	The Jersey Journal—ad
935.00	Frank J. Viggiani & Co.—construction & installation
271.00	Frank J. Viggiani & Co.—furnishing & installation
243.60	Flasher Rentals, Inc.—lites & barricades
81.35	C. Gnudi—supplies
4.00	C. Gnudi—adjustment
3.52	Anthony N. Natoli—insurance
134.87	Netchert Realty Co.—insurance
105.95	Jos. M. Byrne Co.—insurance
29.75	Chas. Weinacht Stationery Co., Inc.—supplies
4.00	Standard Coat Apron & Linen Service, Inc.—towel service
38.00	Terminal Printing & Lithographing Co.—Roledex Cards
12.40	N.J. Bell Telephone Co.—service
32.75	N.J. Bell Telephone Co.—service
1,743.00	Chas. Schaefer Sons, Inc.—rock salt
678.00	Jefferson-Lehigh Salt Co.—rock salt
132.50	Jefferson-Lehigh Salt Co.—rock salt
10,530.00	Chas. Schaefer Sons, Inc.—rock salt
1,811.43	Public Service Elec. & Gas Co.—service
51.60	Max Lumber & Millwork Corp.—lumber
	GENERAL ACCOUNT—REMOVING SNOW—ACCT. #578A—$45.00
45.00	Samuel Colacurcio, Jr.—snow removal
	WATER CAPITAL ACCOUNT—B10-118—3—$1,011.75
57.42	Hudson Dispatch—advertising
899.25	Jersey Testing Laboratories, Inc.—service &
55.08	The Jersey Journal—advertising
	WATER OPERATING EXPENSE ACCTS 1960—1—$46.75
	material
46.75	John Eggers Fuel, Inc.—corrected enumeration

	WATER OPERATING EXPENSE ACCTS 1961—12—$3,329.78
13.24	Public Service E. & G. Co.—service
12.25	Riverside Coat, Apron, Towel, Linen Supply & Laundry, Inc.—service
76.40	Mr. George Plastoris—reimburse
37.14	J. H. Jackson Lumber Co.—supplies
6.95	Riverside Coat, Apron, Towel, Linen Supply & Laundry, Inc.—service
368.00	Wm. C. Reppenhagen, Inc.—bus hire
55.00	Pioneer Window Cleaning Co.—window cleaning
74.50	Sterling Welding—welding
20.00	Perry Gladstone—labor & parts
2,487.00	Henry S. Marmorstein, Inc.—insurance
44.00	Roy R. Schubert, M.D.—professional services rendered
135.30	Corigliano Motor Service, Inc.—parts & installation
	ROAD CONSTRUCTION & RECONSTRUCTION WORK STATE AID—$5,203.53
5,203.53	New Jersey Asphalt & Paving Company—Reconstruction and resurfacing of Terrace Avenue & various streets in the City of Jersey City, N.J.
	GENERAL ACCOUNT 1960 ASPHALT REPAIR—$8,311.59 (584)
8,311.59	New Jersey Asphalt & Paving Co.—Repairs to asphalt pavements throughout the City of Jersey City, N.J.
	WATER CAPITAL ACCOUNT B10-118—$12,938.43
12,938.43	Spiniello Construction Co.—Furnishing all labor, material & equipment for cleaning & cement-mortar lining of Cast Iron Water mains in Jersey City at Jersey Ave. from Hoboken Ave. to Newark Ave. & in Henderson St. from Northerly boundary line to Grand St. and in 12th St. from Jersey Ave. to Provost St. in Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved for adoption, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Three Thousand, Four Hundred Ninety-three Dollars and Thirty-nine Cents ($3,493.39) for twenty (20) bills and claims due for payment by the Department of Public Safety.

$ 55.76	A. J. Gerrard & Co.—Paint Accessories
170.00	Dallas Jones Productions, Inc.—Police Text Books
21.60	Pitney Bowes, Inc.—Meter Rental
21.60	Pitney Bowes, Inc.—Meter Rental

176.00	County Wide Exterminating Service Co.—Services
32.80	Dictaphone Corp'n.—Dictabelt Records
272.88	Honiberg Drug & Surgical Supp. Co.—First Aid Supplies
62.50	John Eggers Fuel, Inc.—Fuel Oil
168.00	I.D.M. Co., Inc.—Rental-Oxy. Inhalators
373.30	John Eggers Fuel, Inc.—Fuel Oil
235.00	Progress Printing Co.—Printing
1,595.10	Marbelite Co., Inc.—Signal Sys. Supplies
22.00	Leroux Typewriter Service—Type. Repairs
20.20	Leroux Typewriter Service—Type. Repairs
112.85	Hudson Metal & Body Works—Auto. Adjustments
48.20	Ohio Chemical & Surgical Equip. Co.—Oxygen Refills
14.08	Max Lumber & Millwork Corp.—Masonite
9.02	Hudson Dispatch—Advertising
4.50	Harry Silon, Inc—Ice Chopper
78.00	West Publishing Co.—N.J. Statutes etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer. in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,781.57 for 10 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 923.25	Esso Standard Oil Company—Gasoline
19.50	Harry Klinger, Inc.—Flat Repairs
884.22	Joseph T. Gallagher—Equipment
204.00	Max Lumber & Millwork Corp.—Lumber
540.73	Joseph T. Gallagher—Supplies
4,787.46	Public Service Electric & Gas Company—Services
11.10	Square Electric Supply & Fixture Corporation—Supplies
392.23	New Jersey Fire Equipment Corporation—Equipment
14.58	The Jersey Journal—Advertising
4.50	American Standards Association, Inc.—Books

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $325,402.11, for #72 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 7.77	International Business Machines Corp.—Supplies
6.35	Ace Office Supplies—Supplies
360.00	Scott Printing Co.—Supplies
55.15	New Jersey Bell Telephone Co.—Services
124.20	N. J. Bell Telephone Co.—Services
62.65	N. J. Bell Telephone Co.—Services
51.15	N. J. Bell Telephone Co.—Services
70.75	N. J. Bell Telephone Co.—Services
47.30	N. J. Bell Telephone Co.—Services
8.80	Union Towel Supply Division Morgan Laundry Inc. —Services
240.84	Remington Rand Div. Sperry Rand Corp —Services
41.60	Burroughs Corp.—Services
41.00	N. J. Bell Telephone Co.—Services
8.60	Union Towel Supply Division, Morgan Laundry Inc. —Services
10.00	Union Towel Supply Division, Morgan Laundry Inc. —Services
9.00	Soney & Sage Co.—Supplies
20.70	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supply Division Morgan Laundry Inc. —Services
5.30	Union Towel Supply Division Morgan Laundry Inc. —Services
4.00	Plaza Towel Service—Services
16.00	Plaza Towel Service—Services
78.00	Progress Printing Co.—Supplies
263.00	Progress Printing Co.—Supplies
18.64	Union Towel Supply Division Morgan Laundry Inc. —Services
15.00	Uneeda Floor Service—Services
15.00	Scott Printing Co.—Supplies
10.00	Uneeda Floor Service—Services
13.80	Ace Office Supplies—Services
19.35	J. Liberman & Company—Supplies
22.60	N. J. Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
9.00	Great Bear Spring Co.—Rental
134.10	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supply Division, Morgan Laundry Inc. —Services
97.50	Progress Printing Co.—Supplies
24.00	Soney & Sage Co.—Supplies
459.00	Frank J. McLaughlin—Services
534.07	William Robertson, Jr.—Services
45.00	The Daily Real Estate Report—Supplies
90.07	Henry J. Hermann—Reimbursement
7.43	New Jersey Law Journal—Supplies
34.00	Gann Law Books—Supplies
86.25	Hudson Photo Print Co.—Supplies
41.00	Arthur W. Cross, Inc.—Services

8.40	Daniel Greenspan—Services
25.00	Ace Reporting Service—Services
30.00	Thomas L. Brennan, Jr.—Expenses
25.00	Robert H. Stockfisch, M.D.—Services
12.00	William P. Kern—Stamps
3,500.00	New Jersey State League of Municipalities—Dues
14.52	Hudson Dispatch—Advertising
18.09	The Jersey Journal—Advertising
1,020.60	The Jersey Journal—Advertising
50.00	All Saints Church—Ad
29,918.00	Civil Service Employees Benefit Assn. of Hudson County, N. J. Inc.—Premium
25.00	Valentine Greene—Expenses
60.41	Catherine H. Feeney—Expenses
73.40	Great Bear Spring Co.—Rental
10.40	Great Bear Spring Co.—Rental
10.95	Hudson Dispatch—Advertising
26.40	Great Bear Spring Co.—Rental
33,000.00	Municipal Employees Pension Fund Comm.—a/c 1961 Apprn.
140.00	Joseph A. Corella—Compensation
144.00	Marcella Carrig—Compensation
140.00	James A. Murphy—Compensation
250,000.00	City Treasurer-Custodian Account—a/c City Apprn.
85.36	Louis W. Raino—Fees
36.84	Louis A. Schultz—Fees
47.50	Jersey City Glass Co.—Supplies
3,501.50	Kelly, Collins & Moran—Services
146.75	John X. Murphy—Reimbursement
112.20	Hudson Dispatch—Advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggragate sum of $112,475.24 for 159 bills and claims, approved for payment for the Board of Managers, Medical Center.

$ 2,095.00	Barnstead Still & Sterilizer Co.—Supplies
97.70	Edward Weck & Co.—Supplies
12.19	Institute for Personality & Ability Testing—Supplies
99.18	Johnson & Johnson—Supplies
4.14	Institute for Personality & Ability Testing—Supplies
124.00	Storz Instrument Co.—Supplies

298.08	Armour Pharmaceutical Co.—Supplies
1,567.94	E. R. Squibb & Sons—Supplies
371.40	Hospital Equipment Co. of N. J.—Supplies
140.85	Merck Sharp & Dohme—Supplies
10.44	E. R. Squibb & Sons—Supplies
730.00	SoundScriber Sales Corp.—Supplies
341.00	Picker X-Ray Corp.—Services
64.00	Picker X-Ray Corp.—Services
41.00	Picker X-Ray Corp.—Services
2,777.45	Edward B. Haskins & Son, Inc.—Supplies
23.04	U. S. Slicing Machine Co., Inc.—Supplies
629.00	S. Blickman, Inc.—Supplies
22.30	S. Manzo—Supplies
792.65	M. Millinger—Supplies
107.84	A. N. Nelson, Inc.—Supplies
32.22	Otis Elevator Co.—Supplies
2,352.00	Majestic Tile and Marble Co., Inc.—Services
108.12	Ozalid—Supplies
305.51	Remington Rand—Supplies
141.20	Ditto, Inc.—Supplies
314.18	Charles Weinacht Stationery Co., Inc.—Supplies
62.73	Ace Office Supplies—Supplies
18.14	A. B. Dick Company of New York, Inc.—Supplies
78.80	Harsam Bros.—Supplies
6.75	Transcopy, Inc.—Supplies
51.08	Marr Duplicator Co., Inc.—Supplies
102.00	TelAutograph Corp.—Rental
29.00	The Audograph Co.—Services
7.30	Remington Rand—Services
1,171.44	Merck Sharp & Dohme—Supplies
154.70	Mead Johnson & Co.—Supplies
1,590.30	Honiberg Drug & Surgical Supply Co.—Supplies
432.00	Metro Hospital Supply Co., Inc.—Supplies
66.60	Zimmer Mfg. Co.—Supplies
38.64	Mead Johnson & Co.—Supplies
194.25	Geigy Pharmaceuticals—Supplies
2,183.42	Honiberg Drug & Surgical Supply Co.—Supplies
5.40	Merck Sharp & Dohme—Supplies
456.35	D. Kaltman & Co., Inc.—Supplies
216.00	U. S. Detergents Co., Inc.—Supplies
43.20	Sanborn Co.—Supplies
54.00	James P. Smith, Inc.—Supplies
786.15	E. R. Squibb & Sons—Supplies
295.20	Hospital Equipment Co. of N. J.—Supplies
135.00	Mooney Surgical Supply Co.—Supplies
15.15	Sanborn Co.—Services
861.72	Merck Sharp & Dohme—Supplies
298.90	Wyeth Laboratories—Supplies
127.35	Merck Sharp & Dohme—Supplies
3,173.21	Parke, Davis & Co.—Supplies
1,208.73	E. R. Squibb & Sons—Supplies
240.00	Bristol Laboratories—Supplies
1,417.62	Chas. Pfizer & Co.—Supplies
95.00	Travenol Laboratories, Inc.—Supplies

265.50	Honiberg Drug & Surgical Supply Co.—Supplies
47.52	Hospital Equipment Co. of N. J.—Supplies
67.50	Geigy Pharmaceuticals—Supplies
726.77	Truss & Surgical Center—Supplies
604.32	Winthrop Laboratories—Supplies
73.50	I. D. M. Co., Inc.—Supplies
25.88	Cambridge Instrument Co., Inc.—Services
511.48	American Cyanamid Co.—Supplies
48.00	Metro Hospital Supply Co., Inc.—Supplies
1,387.50	Herbert's Drug & Surgical Sales Co.—Supplies
434.50	Hospital Equipment Co. of N. J.—Supplies
26.50	American Sterilizer Co.—Supplies
1,481.46	Truss & Surgical Center—Supplies
10.00	Gordon's Biological Supply Co.—Supplies
376.20	Keleket X-Ray Corp.—Services
46.75	Picker X-Ray Corp.—Services
79.40	James P. Smith, Inc.—Supplies
46.25	Winthrop Laboratories—Supplies
153.00	Honiberg Drug & Surgical Supply Co.—Supplies
23.63	James P. Smith, Inc.—Supplies
18.85	Westinghouse Electric Corp.—Services
194.64	Medcraft Electronic Corp.—Supplies
50.00	Memorial Center—Services
89.80	Standard Scientific Supply Corp.—Supplies
115.90	L & B Reiner, Inc.—Supplies
676.66	Palo Laboratory Supplies, Inc.—Supplies
54.00	Palo Laboratory Supplies, Inc.—Supplies
85.40	Gordon's Biological Supply Co.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
30.00	Scholz Gas Appliance Service, Inc.—Services
294.00	Industrial Home for the Blind—Supplies
1,033.50	J. Liberman & Co.—Supplies
297.50	Monmouth Paper Co.—Supplies
215.40	Johnson & Johnson—Supplies
355.60	Norton & Williams, Inc.—Supplies
1,352.26	General Baking Co.—Supplies
452.60	M. Millinger—Supplies
935.14	The Flagstaff Foods Corp.—Supplies
63.80	Chin & Lee Co.—Supplies
369.90	Chait Foods—Supplies
1,368.03	The Flagstaff Foods Corp.—Supplies
116.00	Chin & Lee Co.—Supplies
289.27	Chait Foods—Supplies
35.84	June Dairy Products Co., Inc.—Services
477.14	The Flagstaff Foods Corp.—Supplies
348.48	Thorman Baum & Co., Inc.—Supplies
352.28	Chait Foods—Supplies
171.87	Chait Foods—Supplies
539.19	Thorman Baum & Co., Inc.—Supplies
179.80	Chin & Lee Co.—Supplies
415.94	Triple R Poultry Farm—Supplies
619.55	Joseph Apicella & Sons—Supplies
485.45	Thorman Baum & Co., Inc.—Supplies
253.06	Chait Foods—Supplies

256.48	Chait Foods—Supplies
413.03	Thorman Baum & Co., Inc.—Supplies
121.20	Lincoln Mills, Inc.—Supplies
32.00	Cohen's Famous Knishes—Supplies
446.75	Triple R Poultry Farm—Supplies
792.95	Joseph Apicella & Sons—Supplies
2,163.90	Gol-Pak Corp.—Supplies
1,190.74	Washington Beef Co., Inc.—Supplies
523.83	Thorman Baum & Co., Inc.—Supplies
27,166.58	C. C. Casalino—Supplies
177.66	Arrow Supply Co.—Supplies
10.56	Otis Elevator Co.—Supplies
10.36	S. A. Dashev, Inc.—Supplies
650.00	Minneapolis Honeywell Regulator Co.—Services
186.60	Square Electric Supply Fixture Corp.—Supplies
42.00	Hudson Builder's Material, Inc.—Supplies
15.00	Simmons Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
29.57	Joseph T. Ryerson & Son, Inc.—Supplies
154.50	Arrow Supply Co.—Supplies
156.40	Hudson Body & Metal Works—Services
114.16	Arrow Supply Co.—Supplies
14.50	Auto Ignition Service, Inc.—Services
70.56	Arrow Supply Co.—Supplies
288.00	Jarvis & Jarvis, Inc.—Supplies
377.50	J. L. Hemphill & Co.—Services
244.50	Ace Motor & Armature Service—Services
67.68	Jones & Auerbacher, Inc.—Supplies
70.80	Wilmot Castle Co.—Supplies
4,250.00	Kelly, Collins & Moran—Services
46.98	The Jersey Journal—Services
40.92	Hudson Dispatch—Services
35.25	James Holleran—Expenses
16.75	James Holleran—Expenses
20.16	James V. Carroll—Mileage
22.08	James V. Carroll—Mileage
2,707.50	Knickerbocker Blood Bank, Inc.—Blood
10.00	James Hamilton Murray, D.D.S.—Expenses
3,417.00	Community Blood Bank & Serum Service—Blood
60.00	Treasurer of the United States—Services
171.32	Agricultural Marketing Service—Services
125.00	Agricultural Marketing Service—Services
61.95	Agricultural Marketing Service—Services
12,764.45	Selbach-Meyer Co.—Services
4,875.00	Valdemar H. Paulsen—Services

On roll call the foregoing resolution was adopted by the following vote:

Yes: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the folowing resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $274,815.00 for #4 bills and claims, approved for payment, for the Medical Center, Board of Managers.

$ 39,000.00	Seton Hall College of Medicine and Dentistry—Services
	1960 N.C. VOUCHERS
61,815.00	Seton Hall College of Medicine and Dentistry—Services
78,000.00	Seton Hall College of Medicine and Dentistry—Services
96,000.00	Seton Hall College of Medicine and Dentistry—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Nays.

Abstained: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $80.834.23 for 24 bills and claims, approved for payment for the Department of Public Affairs.

$ 4,598.35	Joseph Gromek—Supplies
17.00	Sanborn Map Co., Inc.—Services
1,794.00	Terminal Printing & Lithographing Co.—Supplies
22.00	The Levy Co.—Supplies
16.27	Fisher Scientific Co.—Supplies
30.00	American Window Cleaning Co.—Services
82.27	Public Service Electric & Gas Co.—Services
100.00	John Eggers Fuel, Inc.—Supplies
87.75	John Eggers Fuel, Inc.—Supplies
70.48	John Eggers Fuel, Inc.—Supplies
5.25	Leroux Typewriter Service—Services
2.90	Union Towel Supply—Services
2.90	Union Towel Supply—Services
29.65	New Jersey Bell Telephone Co.—Services
60.00	New Jersey Legislative News—Services
5.70	Jersey Motors, Inc.—Supplies
863.16	Edmund Szymanski—Premiums
33.30	Dennis J. Sullivan—Expenses
23.25	Dennis J. Sullivan—Expenses
30.00	Raymond De Simone—Services
50.00	Catherine G. Lyons—Services
30.00	Raymond De Simone—Services
50.00	James P. McDonough—Services
72,830.00	Board of Trustees - Free Public Library—a/c 1961 Apprn.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

Commissioner Berry offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, discussions are now being held by New Jersey State agencies and certain railroads for the proposed discontinuance of commuter service at the Jersey Central Communipaw Terminal; and

WHEREAS, this proposed action will result in the loss of hundreds of jobs to Jersey City railroad employees and a substantial reduction in revenue to the City of Jersey City; and

WHEREAS, the proposed plan is short-sighted and contrary to the long range rapid transit passenger plans of several authoritative rapid transit studies; and

WHEREAS, such a discontinuance is a step backward in the constructive solution of the metropolitan rapid transit passenger service problem.

NOW THEREFORE BE IT RESOLVED that the Jersey City Board of Commissioners protest this proposed discontinuance of the Jersey Central Communipaw Terminal, and

BE IT FURTHER RESOLVED that copies of this resolution be sent to Dwight Palmer, New Jersey Highway Commissioner, Governor Robert B. Meyner, James Moore, President, Jersey Central Railroad, William Hyland, President, New Jersey Public Utilities Commission, Mayor Alfred Brady, Bayonne, and all Hudson County members of the New Jersey Legislature.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following the record of the vote above indicated:

COMMISSIONER BERRY: In voting for this resolution that has to do with the elimination of commuter service on the Central Railroad of New Jersey from Newark to Jersey City and the elimination of the Communipaw Avenue station of the Central Railroad, it not only means at this time an abrupt end to commutation by rail into Jersey City and the elimination of many jobs, but it certainly scraps a transportation system that is needed by the people of Jersey City in these parts. I certainly am of the opinion that until such time as a complete new plan is enacted for the purpose of transportation around the metropolitan area that no such action should be taken toward the elimination of either the line or the Communipaw Avenue station of the Central Railroad. I vote aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I think that any action by any large firm or public utility system such as is the railroad system which would minimize the conveniences to our citizens and mitigate against their best interests should be opposed. Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Berry offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS VINNIE ERNST, 35 Troy St., Jersey City, has been the recipient of the Most Valuable Player Award for his outstanding heroics in the 1961 National Invitational Tournament at Madison Square Garden where his Providence College Team won the 1961 NIT Championship; and

WHEREAS as a member of the 1954 World Biddy championship team from Jersey City and the Jersey City CYO-Parks Department Team he covered himself with glory and was recognized as a "coming star"; and

WHEREAS as a member of the Jersey City CYO-Parks Biddy Championship Team he was acclaimed "Mr. Biddy Basketball" for two consecutive years, 1954-1955, and later. as a star for St. Aloysius High School, eclipsed all existing school scoring records; and

WHEREAS as a member of the Jersey City Department of Parks Team he became one of the outstanding attractions of the Jersey City Department of Parks Outdoor Basketball League; and

WHEREAS after graduation from St. Aloysius High School he went on to Providence College in Rhode Island in 1959 and performed in superlative fashion with the Providence College Freshman Team and finally gained varsity status in 1960, his sophomore year; and

WHEREAS as a member of the Providence College Varsity Basketball Team he helped to spark the team to one of its best seasons in the school's history and a bid to the National Invitational Tournament;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that VINNIE ERNST be and he hereby is honored for his outstanding accomplishments which have brought fame and glory to the City of Jersey City; and

BE IT FURTHER RESOLVED that an embossed copy of this resolution be forwarded to Vinnie Ernst so that he may have a lasting token of appreciation from the people of Jersey City for his exploits, which have done so much for the city.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance for the relief of Union Terminal Cold Storage Co., Inc., a Corporation of the State of Delaware, the owner of all the land in City Block No. 185 as shown on the Official Assessment Map of Jersey City, in relation to encroachments of its buildings over the building line on Twelfth Street and Thirteenth Street." (FRANCHISE ORDINANCE NO. K-719).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 18, 1961, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1961, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	461	168,554.04
	Labor	673	583.35
	Material	154	977.70
	Special Readings	903	64.00
142	TOTAL		170,179.09
	WATER TITLE LIENS		
	Metered Water	461	
	Labor	673	
	Material	154	
	Special Readings	903	
142A	TOTAL		
	MISCELLANEOUS		
	Labor	673	5,000.00
	Material	154	
	Special Readings	903	
	Sale of Sludge	930C	80.00

Debit Acct.	Item	Credit Acct.	Amount
	Court Cases	923	
	Insurance	924	
	Auto Damages	930B	
	Rent of Pumps	930C	
	Return of State Gas Tax	930B	
	Rent	418	
	Deposits for Construction	930C	
	Special Inspectors	673	
	Discount on Taxes	408	
	Waste Water Dover-Boonton Sewer	930C	
	Refund on Tax Payment from Montville Township, N.J.		152.22
	Payment for Right of Way over Pipe Line—Lyndhurst		1.00
155F	TOTAL		5,233.22

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	461	165.31
	Labor	673	
	Material	154	
	Special Readings	903	
	Errors in Distributing Cash Receipts		
142	TOTAL		165.31

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	461	
	Labor	673	
	Material	154	
	Special Readings	903	
	Errors in Distributing Cash Receipts		
142A	TOTAL		

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	673	
	Material	154	
	Errors in Distributing Cash Receipts		
143	TOTAL		

Debit Acct.	Item	Credit Acct.	Amount
ABATEMENTS			
	CONSUMERS		
461	Metered Water		572.56
673	Labor		6.50
154	Material		8.00
903	Special Readings		
	Errors in Distributing Cash Receipts		
	TOTAL	142	587.06
	WATER TITLE LIENS		
461	Metered Water		
673	Labor		
154	Material		
903	Special Readings		
	Errors in Distributing Cash Receipts		
419A	Interest & Costs—Tax Sales		
	TOTAL	142A	
	MISCELLANEOUS		
673	Labor		
154	Material		
	Errors in Distributing Cash Receipts		
	TOTAL	143	
	REFUNDS		
	Consumers		
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	TOTAL		
	CASH RECEIPTS		
	Consumers		156,540.80
	Water Title Liens		
	Miscellaneous		250.32

Debit Acct.	Item	Credit Acct.	Amount
	Interest and Penalties		859.44
	Return State Gas Tax		
	TOTAL		157,650.56

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Sewerage Sales Charges	214,901.41
TOTAL	214,901.41
Add on Sales	354.51
TOTAL	354.51
Refund Sewerage	
TOTAL	
Sewerage Credits	174,275.15
TOTAL	174,275.15
Sewerage Interest	1,378.10
TOTAL	1,378.10
Abatement Sewerage	1,968.76
TOTAL	1,968.76

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of the following resolution:

WHEREAS, at a meeting of the Board of Commissioners held on April 4th, 1961, bids were received for Excavating and Backfilling trench for the installation of an eight (8″) inch cast iron water main Clendenny Avenue, from Mallory Avenue to Bennett Street; and

WHEREAS, the Director of the Department of Public Works has recommended that the contract be awarded to

LETTERIE & BELLEZZA, FT. OF JERSEY AVE., JERSEY CITY for the above mentioned construction, at the price named in their proposal—

Approximately 1300 lineal feet of excavation and backfill including replacement of Macadam Pavement in various street intersections and the replacement of four (4″) inch cement sidewalk on six (6″) inch cinder base
@ per lineal foot

The total sum of,—$6,960.00

that being the lowest qualified bid received in accordance with the specifications, and

WHEREAS this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED THAT the Corporation Council be and is hereby directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, at a meeting of the Board of Commissioners held on April 4th, 1961, bids were received for Furnishing and Delivering Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Bureau of Water for use in Clendenny Avenue, Jersey City; and

WHEREAS the Director of the Department of Public Works has recommended that the contract be awarded to

U. S. Pipe & Foundry
71 Broadway
New York City

for the above mentioned material at the prices named in their proposal

1. —1260 lin. ft. 8″ Mech Joint Class 150 Cast Iron Water Pipe
at 2.34 per lin. ft.
2.—4—8″ x 8″ Mechanical Joint Tees
at 44.90 each
3.—1—8″ x 6″ Mechanical Joint Tee
at 42.03 each
4.—1—8″ x 8″ Mech. Joint 4 Way Branch
at 57.67 each
5.—1—8″ 90° Mechanical Joint Bend
at 30.17 each
6.—3—8″ x 6″ Mechanical Joint Reducers
at 24.88 each
7.—3—8″ Mechanical Joint Sleeves
at 21.82 each
8.—3—6″ Mechanical Joint Sleeves
at 15.88 each
9.—3—8″ Mechanical Joint Plugs
at 8.40 each
10.—2—6″ Mechanical Joint Plugs
at 5.04 each

Total—3,480.89

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Board Concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Council be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance appropriating Forty-Eight Thousand and Five Hundred Dollars ($48,500.00) to provide the cost of sewer cleaning equipment." (CITY ORDINANCE NO. K-1759).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 18, 1961, at 10:30 o'clock A.M.

In connection with the expression of views, resulting in the vote of three affirmative, two negative:

COMMISSIONER BERRY: I am of the opinion that any matters of this type should be left over for the new administration. I vote no.

COMMISSIONER HECKMAN: Unfortunately, the spring floods and rains will not wait the ascension of power by the new Mayor and strong City Council, and it has been represented by the Head of the Sewers and Basins Department that he needs one Flexi-cleaner roto-rooter, four catchbasin cleaners, four pumps of four inch diaphragm, and one S.R.S sewer rotor, and the total of all of this equipment is $48,500. Based on his representations to me, I have offered this ordinance for the appropriation of this sum to provide for this sewer cleaning equipment. I vote aye.

MR. ROSENGARD: Commissioner Heckman votes aye. Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Didn't we have a half-million dollar or a two hundred some odd thousand dollar bond issue to clean sewers?

COMMISSIONER HECKMAN: Water pipes.

COMMISSIONER MURRAY: Water pipes, rather. What is this for?

COMMISSIONER HECKMAN: Sewers. You don't put drinking water through the sewers.

COMMISSIONER MURRAY: What is the purpose of this particular allocation?

COMMISSIONER HECKMAN: To enable the Sewers and Basins Department to keep the sewers clean and to clean the catchbasins where the debris is.

COMMISSIONER MURRAY: I would like to abstain.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. ROSENGARD: The record indicates two ayes, an abstention by Commissioner Murray and two no votes.

MAYOR WITKOWSKI: Defeated.

COMMISSIONER HECKMAN: Let the record indicate that the Director of Revenue and Finance has asked that the vote be held up to afford him an opportunity to examine the list of items. I don't think he has cast his final vote.

COMMISSIONER MURRAY: I ask that the roll call be continued. I am unfamiliar with this, but if this is merely a first reading, in order that it has its first reading, I will vote aye, but I have not decided how I will cast my vote on the final reading.

MR. ROSENGARD: The record indicates a vote of three ayes and two no's.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance authorizing the City of Jersey City to loan the sum of $120,000 to the Jersey City Incinerator Authority required for necessary equipment and rehabilitation of Incinerator." (CITY ORDINANCE NO. K-1760).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 18th, 1961, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the snow storms in February, 1961, which necessitated the use of the services of the employees of the Department of Public Works over and beyond normal working hours and no adequate provision was made in the 1961 for the aforesaid purpose, and R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $60,000.00 and three per cent of the total operating appropriations in the budget for the year 1961 is $1,121,610.13; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R. S. 40:2-31:

1. An emergency appropriation entitled "Snow Removal—Salaries and Wages" be and the same is hereby made in the total amount of $60,000.00;

2. That said emergency shall be provided for in full in the 1962 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of overtime salaries to employees of the Department of Public Works for the services entailed by the snow storms during the period from February 3rd to 18th, 1961, inclusive.

NEED: At a meeting of the Board of Commissioners on April 4th. 1961, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
TREASURER

In a protracted discussion of an issue which had already been received, controversially, at caucus and at past meetings of the Board, the following expressions of opinion were recorded:

COMMISSIONER BERRY: Commissioner Heckman, just what does this $60,000 represent?

COMMISSIONER HECKMAN: This represents overtime payments due to the men in our department for the period of time as stipulated in the resolution. The last time that we voted an emergency payment for overtime, the period of time was as of the end of January, namely, January 31, 1961. After that date, we, of course, had snowstorms and unfortunately, the storms seemed to take place on Friday nights and Saturdays and Sundays. This is for work done by the men of our department during the month of February, 1961.

COMMISSIONER BERRY: Will this end the cost of the snow removal for the past winter?

COMMISSIONER HECKMAN: I have Mr. Connors here of my department. Does this represent the final statements for overtime work by the men of our department for the past winter?

MR. CONNORS: Yes, sir.

COMMISSIONER HECKMAN: Yes, it does, Director.

COMMISSIONER BERRY: Well, I realize that the men have to get paid who perform work, and I am certainly not going to stand in the way of seeing to it that they are paid, but I am hopeful that the department as a whole will do some thing about the streets of Jersey City following these snowstorms. They are in a deplorable condition and I hope that the payment of this money will give them an incentive to get the streets of Jersey City cleaned. I vote aye.

COMMISSIONER HECKMAN: Well, I vote aye, of course, and I am sure that the men of the department will respect the Director's comments and views relative to these matters. I accordingly vote aye.

I think these men have done a heroic job for the City.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I asked to be shown a list of these people who are entitled to overtime. I asked for it last Thursday and I did not see it. I was not presented with a copy of the list of the names. I haven't had an opportunity to explore the situation to be able to discharge my duty as one of the people who is to vote on the payment of this money. The least that I could expect from the Department of Public Works is to be furnished with a list of names and the amounts that are forthcoming to these people.

Now, I know that we had a terrific season insofar as snowfalls were concerned. However, I am mindful of the fact that for the sum of $12,000 by way of an emergency appropriation when I was given emergency powers to do something about the situation in the City of Jersey City, we cleared the streets so that milk trucks and food trucks and ambulances could get through the City snow back and forth to the hospital and back and forth to the places of business which were furnishing us with food stuffs. If we could do it for $12,000 within forty-eight hours, I certainly am entitled to an inspection of these overtime lists because in the history of Jersey City, we expended more money this year and I think for a city of this size, we expended much more than was necessary to clear our streets of the snow.

Unfortunately, when I meet people from other commuities, they ridicule the City of Jersey City for the amount of money which is expended for the clearance of snow, and I think that this is a reflection upon the Department of Public Works. In order to justify the payment of these claims, I am going to insist that I see a copy of this list. Otherwise, I am not going to vote for it.

So, therefore, I am going to abstain from voting on this resolution or whatever it is, this emergency appropriation, because I haven't been afforded the opportunity to inspect this list. I voted on them in the past. I have expected to see them in the past and only after due deliberation on the part of the Department of Public Works was I given a copy of these names so that I might be able to inspect them. I therefore abstain from voting because I lack any knowledge insofar as the justifiability of the payment of these claims.

COMMISSIONER HECKMAN: As reported by the public press and by the radio and television, the past winter was a winter of unusual proportions, and I believe it broke all outstanding records and was worse than the blizzard of 1888. During eighty years of snowstorms, I understand that this was the largest concentrated fall ever during a given period of time, and that the snow exceeded over six feet in depth.

As I said many times, our department was complimented by the State Police for the wonderful job they did in removing the snow. This was the only municipality in the State which had the bus lines operating all during the snowstorm subsequent to the first one. We have received the praise of many Monsignors, priests, rabbis, ministers and from the past President of the Chamber of Commerce. In my opinion, the men did an excellent job.

As to the cost for the snow removal, it was much, much less than surrounding communities or our great neighboring city of New York City. We did not have to prohibit the utilization or the use of passenger cars. Bus lines operated and we were complimented by the Presidents of the various bus lines.

It was our job to dig out two of the Medical Center ambulances which had become stuck in the snow. It was our job to furnish gasoline to the Medical Center ambulances so they could be operated, and it was our job in many instances to take ladies who were expecting the birth of children to the hospital.

I believe as I have said many, many times the men of this department for their Herculean task and at the risk of physical bodily injury to themselves while operating the equipment during all hours of the day and night at temperatures ranging from four, five, six and seven degrees, I sincerely feel that they should be compensated.

As to the Mayor's assertion of the utilization of $12,000 of emergency appropriation, that meeting was called, I believe, as a political plot to try and embarrass the men of my department because I understand that the units which were hired by the Mayor's department were used to clean the snow away from the streets of Bayonne. This, of course, is Jersey City.

As to the Mayor's allegations that he was not furnished with copies of the overtime payroll, at the conclusion of the caucus which was at 12:15 noon on March 30, 1961, I arranged for Mr. William Connors, who is in the Assembly Chamber, to visit the Mayor that afternoon. I was advised that Mr. Connors was ill suffering from the results of an operation, but, nevertheless, he came from his sick bed and endeavored to contact the Mayor.

Mr. Connors, will you take the microphone, please?

(Mr. Connors steps forward to the microphone.)

COMMISSIONER HECKMAN: What is your name?

MR. CONNORS: William J. Connors.

COMMISSIONER HECKMAN: You are associated with my department?

MR. CONNORS: Yes, sir.

COMMISSIONER HECKMAN: On the afternoon of Thursday, March 30, 1961, did you at my request attempt to contact the Mayor and let him inspect this list of persons who are listed there for overtime?

MR. CONNORS: That is right, at about 1:30:

COMMISSIONER HECKMAN: What did you do?

MR. CONNORS: The Mayor was not available.

COMMISSIONER HECKMAN: Now, did you attempt to contact him again today and show him this list?

MR. CONNORS: Yes, sir, I did.

COMMISSIONER HECKMAN: What time did you attempt to contact him then?

MR. CONNORS: Approximately eleven o'clock this morning.

COMMISSIONER HECKMAN: And what was the result of that?

MR. CONNORS: I awaited his pleasure in his outer office. He was in his office.

COMMISSIONER HECKMAN: Would it be your considered opinion that the Mayor was attempting to avoid you?

MR. CONNORS: I don't think so. He told me to wait a few minutes and he would see me.

COMMISSIONER HECKMAN: Thank you, very much.

MAYOR WITKOWSKI: Who did you contact, Mr. Connors, in my office on Thursday?

MR. CONNORS: I contacted the switchboard there.

MAYOR WITKOWSKI: Who did you contact?

MR. CONNORS: The switchboard, in your office.

MAYOR WITKOWSKI: What time was that?

MR. CONNORS: I would say about 1:30 or a quarter of two.

MAYOR WITKOWSKI: Mr. Connors, would you be surprised to learn that I didn't leave the City Hall until 6:30 on Thursday?

MR. CONNORS: Well, I can only report, Mayor, on what I did.

MAYOR WITKOWSKI: To whom did you speak on the switchboard?

MR. CONNORS: I think I recognized the voice on the switchboard.

MAYOR WITKOWSKI: I can't hear you. Will you stand away from the microphone? Who did you speak to?

MR. CONNORS: I think I recognized the voice as being the gentleman with very dark rimmed glasses. I don't know his name, but I could identify him.

MAYOR WITKOWSKI: You could identify him? You called the switchboard?

MR. CONNORS: He is usually on the switchboard.

MAYOR WITKOWSKI: What did you say to him?

MR. CONNORS: I asked if you were in.

MAYOR WITKOWSKI: And what happened?

MR. CONNORS: I don't recall at the moment what the conversation was.

MAYOR WITKOWSKI: Did you come down to my office with this list of names?

MR. CONNORS: Not on Thursday.

MAYOR WITKOWSKI: Did you come down yesterday with this list of names?

MR. CONNORS: I tried to contact you yesterday but couldn't get you.

MAYOR WITKOWSKI: You came to my office this morning, did you not?

MR. CONNORS: That is correct.

MAYOR WITKOWSKI: Why didn't you come to my office yesterday? I was here.

MR. CONNORS: Well, the only thing I can say Mayor, is that I called your office and spoke to two people in your office and asked for an appointment with you.

MAYOR WITKOWSKI: Did you at any time present me with a list of these names?

MR. CONNORS: I attempted to do so this morning.

MAYOR WITKOWSKI: Did you leave them with my secretary?

MR. CONNORS: I was instructed not to.

MAYOR WITKOWSKI: Then, you didn't leave them with anyone pertaining to my office?

MR. CONNORS: No, sir.

MAYOR WITKOWSKI: And you know that up to this minute I haven't seen a list of these names because they were in your possession, is that right?

MR. CONNORS: That is right.

COMMISSIONER HECKMAN: Haven't you just shown it to the Mayor up here today?

MR. CONNORS: I attempted to do so, yes.

MAYOR WITKOWSKI: I am not going to take time out now to examine that list. I can't make a sensible decision at this particular time because we have City business to discuss and you know that you should present these claims to me before a City meeting and not just immediately preceding a City meeting.

COMMISSIONER HECKMAN: Thank you very much, Mr. Connors.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the name of LAWRENCE C. CONNIN as being eligible for the appointment to the position of Supervisor, Bureau of Fire Prevention within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of LAWRENCE C. CONNIN as Supervisor, Bureau of Fire Prevention, are required in the Fire Department, City of Jersey City, and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED, that LAWRENCE C. CONNIN is hereby appointed to the position of Supervisor, Bureau of Fire Prevention within the Jersey City Fire Department, at a salary of seven-thousand nine hundred dollars ($7,900.00) per annum, payable in bi-weekly installments; said appoint to become effective April 1st, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 23, 1961, $95,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $95,000.00 United States Treasury Bills dated December 22, 1960, maturing June

23, 1961, numbered as follows:
Nos. 8715111/19 for $10,000.00 each;
1831484 for $5,000.00;
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired property known as lot 1, in block 1787, #2196 Boulevard, as transferred to City Tax Title Deed Account Certificate #13449, and

WHEREAS, said property was sold at City Absolute Sale and assessed for 1960 taxes amounting to $412.57 per bill No. 27145, and

WHEREAS, the purchaser did not fulfill the conditions of Sales and said property reverted to the City by Absolute Sale Cancellation Resolution on March 1, 1960, THEREFORE, BE IT:

RESOLVED, that said 1960 taxes amounting to $412.57 per bill No. 27145, on property known as lot 1, in Block 1787, lot #1, be and the same is hereby cancelled of record, charging 1960 real estate taxes with this amount.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on February 7, 1961, City Collector's Resolution #2699A, passed by the Board of Commissioners, cancelled 1959 and 1960 taxes, on various City Deed Account properties, and

WHEREAS through an oversight, the 1960 taxes amounting to $186.64 on property known as lot A1, in Block 1949, on Arlington Avenue, per bill #32803, were also cancelled, THEREFORE, BE IT RESOLVED, That said 1960 cancellation be and the same is hereby rescinded, and the 1960 taxes amounting to $186.64, on property known as lot A1, in Block 1949, on Arlington Avenue, per bill No. 32803, be and the same is hereby restored of record, and 1960 taxes credited with this amount.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on the first reading, the following ordinance:

"An Ordinance to vacate a portion of Brown Place." (FRANCHISE ORDINANCE NO. K-727).

In submitting the original draft of the subject ordinance, Commissioner Heckman had caused a deletion to be made therefrom. This formed the basis of the discussion which followed, all in advance of the unanimous vote for adoption on first reading:

MAYOR WITKOWSKI: Mr. City Clerk, I just spoke to the Corporation Counsel after I looked at this so-called ordinance and he tells me that he is not going to approve this ordinance because it hasn't been presented to the Planning Board, and any vacation of any street must go before the Planning Board first before this Commission can act.

COMMISSIONER HECKMAN: If that is the opinion of the Corporation Counsel, I will withdraw the offer and I will be governed by whatever he says.

COMMISSIONER MURRAY: I am sorry, but I think the Mayor is uninformed. The confusion arose because initially Commissioner Heckman had stricken out the last paragraph which the Corporation Counsel had wanted in. I made it clear and I think Commissioner Heckman then agreed that that paragraph would remain in although the ink had scratched it out. Subsequently, both the Corporation Counsel, Commissioner Berry, Commissioner Hackman, myself and Commissioner McLaughlin inked in so that the City Clerk would know that this must be inserted. Therefore, this will not take effect until the Planning Board approves it.

MR. NOLAN: This clause that this ordinance shall not take effect unless the Jersey City Planning Board approves the vacation of said premises on Brown Place in writing, that was what you had stricken out. That has been reinserted and I asked for a vote on it with the reinsertion of that clause.

COMMISSIONER HECKMAN: That is agreeable to me.

COMMISSIONER MURRAY: That is agreeable to me.

COMMISSIONER McLAUGHLIN: Commissioner, so that the technical aspects are dismissed, I am just doing this for the information of the populace, this is an area which is east of the Central Railroad tracks, which is barren and undeveloped?

COMMISSIONER MURRAY: Well, it is barren and undeveloped.

COMMISSIONER McLAUGHLIN: Yes. Now, the idea is to develop this for the Lawrence Industrial Park.

COMMISSIONER MURRAY: This is across the street from your former car pound.

COMMISSIONER BERRY: It is down in the Hole.

COMMISSIONER MURRAY: That is right, and part of the area has already operating buildings on it. This is a new building, the fifth of the group, for which this vacation is required.

Mr. City Clerk, are you re-polling the Commission?

MR. TUMULTY: Director, the Clerk has had instructions from the Corporation Counsel to cause to be reinserted into the subject ordinance as first read the original Section 3. That is the section which has been the subject of discussion, it having been inked out in the original deliberations. You will remember that the Chair directed the Clerk to proceed with other matters before the Board so that now we would solicit your vote on the ordinance on first reading as originally published without deletion.

On that reading, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Mr. City Clerk, that paragraph that you just referred to specifically provides that this is subject to approval by the Planning Board, is that correct?

MR. TUMULTY: For your more accurate information, Mayor, it read as follows: "Section 3. This ordinance shall not take effect unless the Jersey City Planning Board approves the vacation of said portion of Brown Place in writing."

MAYOR WITKOWSKI: Aye.

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 18th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1961, and ending May 31, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FRESH & FROZEN FISH
COFFEE & TEA

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1961 and ending May 31, 1961, the following:

FUEL OIL #6

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Month commencing April 1, 1961 and ending April 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from C. C. CASALINO FUEL SERVICE, 800 JACKSON ST., HOBOKEN, NEW JERSEY, in the amount of SEVENTEEN THOUSAND FOUR HUNDRED DOLLARS ($17,400.), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of C. C. CASALINO be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. CASALINO FUEL SERVICE, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT & MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1961 and ending April 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"
MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 Summit Avenue Union City, N. J.	$17,710.37
WASHINGTON BEEF CO., INC.	573 Ninth Avenue New York City	$14,276.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FRUITS & VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1961 and ending April 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

FRESH & FROZEN FRUITS & VEGETABLES

EDWARD BOKER, INC.	229 West St. New York City, N.Y.	$4,141.60
S. LITOWITZ	19-25 Tucker St. Trenton, N. J.	$3,956.55

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1961 and ending April 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the approriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

DAIRY PRODUCTS

LEO L. KONIGSBERG	136 West 22nd Street Bayonne, New Jersey	$3,975.00
BECK & SONS, INC.	866 River Rd. Edgewater, N. J.	$3,937.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, for a period of One (1) Month commencing April, 1961 and ending April 30, 1961, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from SCUDDER SEAFOOD CO., INC., 494 AVENUE C, BAYONNE, NEW JERSEY, in the sum of THREE THOUSAND FIVE HUNDRED & TWENTY EIGHT DOLLARS & TWENTY FIVE CENTS ($3,528.25) which was the lowest bid received;

NOW. THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of SCUDDER SEAFOOD CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCUDDER SEAFOOD CO., INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LIBRARY FURNITURE & EQIUPMENT for the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from REMINGTON RAND, DIVISION OF SPERRY RAND CORP., 1015 BROAD ST. NEWARK, NEW JERSEY, in the sum of THIRTY-SIX THOUSAND FIVE HUNDRED & THREE DOLLARS, ($36,503.00), which was the lowest bid received in accordance with specifications on file with the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of REMINGTON RAND, DIVISION OF SPERRY RAND CORP., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said REMINGTON RAND, DIVISION OF SPERRY RAND CORP., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING LABOR AND MATERIAL FOR THE DEMOLITION OF 194-196 CONGRESS ST., JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from PETER JUZEFYK, 428 EDGAR ROAD, ELIZABETH, NEW JERSEY, in the sum of THIRTY-THREE HUNDRED DOLLARS ($3,300), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of JOSEPH JUZEFYK, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said PETER JUZEFYK, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Israel Mischel and Rose Powel have made applications to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject applications; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations, now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it hereby is granted to:

Israel Mischel to apportion one plot of land located at 444 to 450

> Jackson Ave., with six buildings of stores and dwellings erected thereon, to six lots facing on both Jackson Ave. and on Oak St., to be know as 444-446 and 450 Jackson Ave. and 41, 43 and 45 Oak St., as per plan filed in the Building Department.
>
> Rose Powell to apportion seven lots with buildings thereon, facing both Culver Ave. and Pollock St., into four lots located at 154 to160 Culver Ave. and 21 to 27 Pollock St., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Academy Associates, Inc. has made application to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board, in writing, recommends approval of subject application; and

WHEREAS said Board has found that subject application complies with the requirements of N.J.S.A. 40:55-44; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety, the Department of Public Works and the Board of Health, permission be, and it is hereby granted to:

> Academy Associates, Inc. to convert the basements of each of the following two and one-half frame dwellings located at 19 and 21 Tonnele Ave. to a Beauty Parlor and a Travel Bureau Office, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Walter Raido is owner of premises shown on the official Assessment Map of Jersey City, and

WHEREAS, the Minor Subdivision Committee of the Jersey City Planning Board has examined the Map comprising the subdivision requested by Walter Raido of premises known as 103-105 Bowers Street, Block 763, Lots 21-22 and has found that the division of said land, as submitted, should be classified as a Minor Subdivision, and

WHEREAS said lots have existed on the Official Assessment of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574, and

WHEREAS the area of these lots is less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission May 17, 1957, and

WHEREAS the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS the Planning Board of the City of Jersey City did, by Resolution, under date of March 16, 1961, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

> Walter Raido owner of lands less than 2,500 square feet in area, known as Block 763, Lots 21-22, 103-105 Bowers Street, to use said premises for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Home Building & Remodeling Co., are owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS the area of these lots being 25 by 94.14 (Irr.) which is less than the desired area required under the Zoning Ordinance of Jersey City, adopted by the City Commission May 17, 1957, and

WHEREAS the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS the Planning Board of the City of Jersey City did by Resolution, under date of March 16th, 1961, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, premission be and it is hereby granted for dwelling purposes to:

> Home Building & Remodeling Co., owners of land less than 2,500 square feet in area, known as Block 1354, Lots 18 and 19, known as 286-288 Chapel Avenue, Jersey City, N.J., to use said premises for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Home Building & Remodeling Co., are owners of premises described on the Official Assessment Map of Jersey City, and

WHEREAS the area of this lot is 2,360.25 sq. ft. which is less than the desired area required under the Zoning Ordinance of Jersey City adopted by the City Commission May 17, 1957, and

WHEREAS the above owners of said land have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS the Planning Board of the City of Jersey City did, by Resolution, under date of Mar. 16, 1961, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

> Home Building & Remodeling Co., owners of land less than 2,500 square feet in area, known as Block 1307, Lot 28, known as 135 Myrtle Avenue, Jersey City, N.J., to use said premises for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to repeal Ordinance No. K-1736, creating a Board of Managers of the Municipal Hospital of the City of Jersey City under the permissive authority of R. S. 30:9-14, defining its duties and powers."

Despite the fact that the Mayor's motion for adoption was not seconded, the Board undertook a debate of the subject ordinance in the following manner:

COMMISSIONER BERRY: At the time the ordinance was introduced establishing the Board of Managers, the record will indicate that I did not vote for the establishment of the Board of Managers although it wasn't a vote against the thought of a Board of Managers at the Medical Center. I stated at that time that I felt that on the eve of a municipal election, it is a matter that should certainly lay over for the reorganization of the new government in Jersey City.

I am still of the same opinion, and I think at the present time, in view of the fact that our election for our municipal government is only five weeks off and the new administration will take effect on July 1 that the matter should certainly be left alone and left up to the new form of government to look into the matter of the Board of Managers and what disposition they should make of it. For these reason, I abstain.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Well, I am inclined to view that a little more time should be given the present personnel of the Board of Managers to operate the hospital. I think to oust them at this time might be considered as an aspersion upon their operations in the past since they have been appointed by this Board. However, having read in the newspaper this morning about some criticism of the Board of Managers, possibly it would be a good idea for the Commission to go into further discussion or consideration as to the function of the hospital. At the present time, however, I can't see my way clear to abolishing the Board which was created by this Board of City Commissioners in September. Accordingly, I vote no.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: My vote is no and I would like to add a word of explanation pursuant to the remarks already made by Commis- Heckman. The Board of Managers which was created by this Body is scarcely half a year old. They inherited and have consistently encountered extremely complicated problems produced by the events and personalities which managed that institution at least through '57, '58 and '59. This is neither the time nor the place to go into the recital of the problems. They were made abundantly evident at the time that the Board was created.

I think, however, two salient factors stand out. When the question of accreditation of the Seton Hall Medical School as an an affiliate of the Jersey City Medical Center was discussed more than a year and-a-half ago, it was the strong recommendation by the National Board which was then considering the accreditation that the hospital be removed from what they felt was a direct control with political implications, and they therefore strong recommended that the Medical Center be under a Board of Managers or a Board of Trustees as provided by Statute, so that the concept of a Board of Managers appears to be the best possible concept for managing and controlling this vast institution under the present law and the present frame of reference.

Secondly, the report filed yesterday by the City Auditor and read into the minutes by myself of the Board of Managers clearly shows that the operation of the Board of Managers, despite the handicaps and difficulties they have encountered and the obstacles placed in their path, has exceeded in the collection of funds, of revenues for the hospital, itslf, in the first quarter of 1961, and it has been the highest in terms of collections for any period of time since this administration. That is to say, 1957, 8, 9 and '60.

This is the first comparable period and the collections are higher than they ever were before so that the sense of direction and the attempt to remove political influence which has been exerted by the Board of Managers has been bearing fruit. This already without including several thousand dollars presently tied up on moneys which were sought to be abated and which are under investigation. When the next quarterly report comes in and those abatement procedures will have been concluded, I am sure that an all-time high in collective revenues will have been achieved.

However, the first quarter of 1961 already constituted an all-time high.

The final point I would like to make is this: I think that as Commissioner Heckman and Commissioner Berry stressed, the present ordinance stems from purely political motivation. Some people here, and I exclude myself since I am not a candidate, some of us are in the midst of a political campaign which will be heated and surely some feel that every device is legitimate in order to seek political advantage. The time is not one wherein such problems as the control, management and future of the Medical Center which is dedicated to the care of patients should be thrown into a purely political whirlpool. Obviously, the new form of government as of July 1 under the law will, as I understand it, perhaps have an opportunity to revamp the present Board of Managers in terms of rotating and changing personnel. That is my assumption. I am not sure legally whether this is true or not, but this is my assumption and it may be true.

Therefore, it would seem to me that with the high caliber of men that are presently in that Board of Managers and the work that they are trying to do against many obstacles thrown in their path, it would be wholly unwarranted and indeed damaging for this Commission to further complicate the situation.

I am aware of the criticism which was in today's papers which had been launched last night by one of the members of the Board who resigned, but it should be noted that his criticism was not against the Board of Managers as a concept, but rather against what he felt were frustrations in attempting to put new policies into effect. All of us feel frustrated, I am sure. None are more frustrated than members of this Commission who for four years have waged a sometimes futile battle in attempting to reconcile independent thinking and democratic procedures with the necessity for unity and harmony at the municipal level. The same holds true with the Board of Managers, but the criticisms made by Dr. Goldowsky's report were not against the Board and would by no means permit Mayor Witkowski to draw any inference that he wanted the Board abolished.

I read those criticisms carefully and my recollection is that what he wanted the Board to do was to be more vigorous. You can't have a more vigorous Board by abolishing it. Therefore, I vote no.

COMMISSIONER HECKMAN: Let the record show that the Director has referred to a statement allegedly made by me in conjunction with that of former Mayor Berry to the effect that the Mayor's present ordinance here has political motivation. I made no such statement. I feel that possibly the Mayor in his good wisdom has introduced this ordinance.

COMMISSIONER MURRAY: I didn't wish the record to imply that you did. The question of the political attributes was made by myself. I hadn't assumed that either you or Commissioner Berry would dream that the Mayor would have any political motivation in introducing this resolution.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I introduced this ordinance because its original introduction creating the Board of Managers was born in an atmosphere of politics and it was done for political purposes and political purposes only. This Board has been in operation now for a period of six months. It has done nothing. It can do nothing because these men only meet once approximately every month for a period of a couple of hours. There is no supervision, no centralization of authority, and before the name of the hospital is dragged through the streets and bedraggled so that the people of this City will lose their confidence in this institution, I have introduced this ordinance at this time.

The newspapers are carrying the stories today about Dr. Goldowski, who dared to speak up, and he is not alone in these opinions, and contrary to what Commissioner Murray said, he did mention that he is opposed to the make-up of the Board, and that his reasons are therein expressed and it is not necessary for me to repeat them, but be that as it may, the most important problem that we are faced with is the accreditation of the hospital. This Board certainly cannot do anything to help its accreditation. No particular individual takes the responsibility or the pride in the success of this institution, and I feel that in order to protect the good name of this hospital, to protect its accreditation in the best interests of the City of Jersey City and its citizens, we should abolish this Board. I therefore vote in favor of this ordinance.

MR. ROSENGARD: The record indicates one abstention, three nays and one aye. The introduction of the ordinance is thereby defeated.

Departing from the regular order of business before the Board, Commissioner McLaughlin directed the City Clerk to publish a resolution, theretofore signed by each member of the Board, designed to commend Patrolman Peter Collins on the occasion of the termination of his services to the City of Jersey City and the inaugural day of his retirement. The Clerk did so and Commissioner McLaughlin made personal delivery of the engrossed resolution to Patrolman Collins. The members of the Board thereupon expressed, each, his commendation to the retired patrolman.

COMMISSIONER McLAUGHLIN: Patrolman Collins, and that is the last time I am going to refer to you officially by that title since I think we around the City Hall would prefer, and I know you would prefer the more familiar title of Pete, when we dictated this memorial, we didn't engage merey in airy persiflage or just in the platitudes that are usually employed on these occasions. I know that when I dictated those sentiments, I spoke not only for the members of the City Commission who are present, but also for the people of Jersey City and especially those who occupy positions in the City Hall.

As the resolution indicates, you have done a fine and effective and a very intelligent job, and I know only those of us who have been around here for the past few years know what the trials and tribulations and the strict neutrality sometimes imposes upon a member of the Jersey City Police Department. I have been in those situations myself and can sympathize with you very adequately. While you are junior to me in service by four years, I am not going to patronize you except that I know we are very fond of you, Pete, and we regret to see you go. We certainly shall miss you around here, and just to make this a little more attractive, I have been authorized by the Mayor and the other Commissioners to present you with something a little more substantial, so you can take a ride down to Bergen Point as they usually do once in a while with the members of the family.

Congratulations, good luck and I know after I make this presentation that the other members of the Commission will be happy to add their accolades.

COMMISSIONER BERRY: I think as custodian of this building it is certainly incumbent upon me to express myself in behalf of my department who have the responsibility of the operation of this building and I know of your efforts in order to make our job just a little easier. Without question, the things that Commissioner McLaughlin has already said are certainly true. You have certainly made the job of the operation of this building a whole lot easier for myself and for my department and in their behalf, I want to say many happy years in your retirement and thanks for your helpfulness down through the years.

COMMISSIONER HECKMAN: I want to add my few words to thank you for your many words of kindness and your courtesies that have been extended not only to me but to the Mayor and the other City Commissioners throughout the approximate four years that I have been a City Official. I was always grateful every time I entered the Assembly Chamber to see your smiling face and be greeted so pleasantly, and I add my felicitations to those which have already been expressed and also express the view that you will have a long happy retirement. It has been indeed a privilege to have known you.

COMMISSIONER MURRAY: May I join with my colleagues and add in addition to my own felicitations the interesting memory that while my late father was a member of this Commission, he used to speak to me about all of those qualities which the other Commissioners have indicated that you possess in such abundance. I think it is magnificant that Commissioner McLaughlin would have organized and directed this tribute to you because in a larger sense, in my opinion, you symbolize what is so frequently overlooked in the course of managing public affairs and government, and that is the faithful devoted capable public servant, and you have been that for these many, many years.

We are certainly going to miss you. The community is going to lose someone that, in my opinion, will be almost impossible to replace, and each of us personally will feel a little heartache at not seeing your face here every time we come to a meeting. Good luck to you, Pete, and may God give you many years to enjoy a much deserved retirement.

MAYOR WITKOWSKI: Patrolman Collins, after many years of service, you have now reached that point in your life where you have decided to retire, and may I add by best wishes to you on this occasion. May you enjoy these remaining years of your life in good health and happiness, and I can't help but regard as significant that it is a little over twelve years ago that I assigned you to this job at the City Hall, if you recall, in 1949, and I am happy that in having assigned you at that time, I am also here to see you go into retirement after having completed twelve happy years here. I wish you and your family the best.

PATROLMAN COLLINS: Mayor Witkowski, Commissioner McLaughlin, Commissioner Berry, Commissioner Murray and Commissioner Heckman, last Thursday afternoon, I had an incident happen down in the hall. Employees gathered around and they dragged a chair out in the middle of the hall and they put a fancy decorated cake down there, and they called me over and said it is for me. Well, I looked at it and observed it and sure enough, there was a metal object in the center of it. I looked at it and it said special police. Well, I was shocked. I was gone for quite a few minutes.

From that incident up to now, a lot of thoughts come back to me for the good many years that I have lived through. 1917, April, I joined the Armed Services, went across the sea with the 106th Infantry, 27th Division; seen service in Belgium and in France, and returned. April, 1919, I was discharged.

May 1, 1920, I was appointed a member of the Jersey City Police Department. From that day on up to the present day, I served the public and also the people of Jersey City to the best of my ability. Now, Commissioner McLaughlin, for your gratefulness of sponsoring this memorial reception in my behalf with the cooperation of Mayor Witkowski, Commissioner Berry, Commissioner Murray, Commissioner Heckman, City Clerk Tumulty, Assistant City Clerk Rosengard, Corporation Counsel Nolan, Assistant Corporation Counsel Pesin and friends, I respectfully sincerely thank you all. Farewell.

At 1:05 P.M. on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of April, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Meeting of April 18th, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday April 18, 1961, at 11:12 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin and Murray.

Absent: Mayor Witkowski.

In the absence of the Mayor, Acting Mayor Murray presided.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MAY 1, 1961 AND ENDING MAY 31, 1961—FUEL OIL #6:

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MAY 1, 1961 AND ENDING MAY 31, 1961: MEAT & MEAT PRODUCTS—FRESH & FROZEN FRUITS & VEGETABLES—DAIRY PRODUCTS—FRESH & FROZEN FISH—COFFEE & TEA:

Eighteen (18) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MAY 1, 1961 AND ENDING MAY 31, 1961—FUEL OIL #6:

1. Charles V. Finch & Sons, $11,380.00, with surety company bond.

2. C.C. Casalino, $$11,320.00, with surety company bond.
3. George Fangmann, Inc., $11,620.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MAY 1, 1961 AND ENDING MAY 31, 1961: MEAT & MEAT PRODUCTS—FRESH & FROZEN FRUITS & VEGETABLES—DAIRY PRODUCTS—FRESH & FROZEN FISH—COFFEE & TEA:

1. David Chait, Dairy products, $3211.40, with certified check of $1,000.00.
2. Triple "R" Poultry Farm, dairy products, $44250.00, with surety company bond.
3. Leo L. Konigsberg, dairy products, $3173.50, with surety company bond.
4. Beck & Sons, Inc., dairy products, by item, with surety company bond.
5. Larry's Seafood Market Co., fish, $2764.00, with surety company bond.
6. Joseph Apicella & Sons, fish, $2868.10, with certified check of $1000.00.
7. Scudder Seafood Co., fish, $2741.20, with surety company bond.
8. Eppens Smith, coffee & tea, $324.00, with certified check of $108.00.
9. Lincoln Mills, Inc., coffee & tea, $1378.00. with surety company bond.
10. Gillies Cofffee Co., Inc., coffee & tea, $1395.00, with surety company bond.
11. S. Litowitz, fresh fruits & vegetables, $4577.00, with surety company bond.
12. Nicholas Penachio, fresh fruits & vegetables, $4636.10, with certified check of $1545.37.
13. Thorman, Baum & Co., Inc., frozen fruits & vegetables, $4254.48, with surety company bond.
14. S. Alexander & Co., fresh fruits & vegetables, $5114.05, with surety company bond.
15. Mergentine, Inc., fresh fruits & vegetables, $4915.25, with surety company bond.
16. Edward Boker, Inc., frozen fruits & vegetables, $4326.80, with surety company bond.
17. Washington Beef Co., Inc., meats & poultry, by item with surety company bond.
18. Gol-Pak Corp , meats & poultry, by item, with surety company bond.

Commissioner Berry moved that proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

FRANCISE ORDINANCE NO. K-719—"An Ordinance for the relief of Union Terminal Cold Storage Co., Inc., a corporation of the State of Delaware, the owner of all the land in City Block No. 185 as shown on the official assessment map of Jersey City, in relation to encroachments of its buildings over the building line on Twelfth Street and Thirteenth Street."

FRANCHISE ORDINANCE NO. K-727—"An Ordinance to vacate a portion of Brown Place," (Lawrence Construction Company), the Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-719

AN ORDINANCE FOR THE RELIEF OF UNION TERMINAL COLD STORAGE CO., INC., A CORPORATION OF THE STATE OF DELAWARE, THE OWNER OF ALL THE LAND IN CITY BLOCK NO. 185 AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF JERSEY CITY, IN RELATION TO ENCROACHMENTS OF ITS BUILDINGS OVER THE BUILDING LINE ON TWELFTH STREET AND THIRTEENTH STREET.

WHEREAS is appears from the petitions filed by the said Union Terminal Cold Storage Co., Inc., with the Board of Commissioners of the City of Jersey City, that it is the owner in fee simple of all the land in City Block No. 185 as shown on the Official Assessment Map of Jersey City and that there are erected upon said land, multiple story brick buildings which front on Twelfth Street for 292 feet in a westerly direction from the corner formed by the westerly side of Provost Street and the northerly side of Twelfth Street and that the said buildings occupy the entire block and front, 266 feet in a westerly direction on Thirteenth Street, from the corner formed by the westerly side of Provost Street and the southerly side of Thirteenth Street and that the said buildings encroach upon the property of the City of Jersey City on both Twelfth Street and Thirteenth Street as follows:

(a) The encroachment of the building on Twelfth Street varies from 0.50 feet at the Provost Street end of the wall and 0.21 feet at the westerly extremity of the wall which is approximately 292 feet from Provost Street.

(b) The encroachment of the Building on Thirteenth Street varies from 0.11 feet at the Provost Street end of the wall to 0.20 feet at the westerly extremity of the same, which is approximately 266 feet west of Provost Street.

(c) All of which is shown by a survey made by Clarke & Hartmann, Civil Engineers and Surveyors, a copy of which is attached to said Petitions.

WHEREAS the said Union Terminal Cold Storage Co., Inc., by its Petitions prays permission to maintain said encroachments and a public hearing having been held thereon, after the notice given in accordance with the statute in such case made and provided, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That permission be and the same is hereby granted to Union Terminal Cold Storage Co., Inc., a corporation of the State of Delaware, its successors and assigns, to maintain said multiple story brick buildings now erected on said lands and premises in City Block No. 185 on the Official Assessment Map, as the same now stand thereon, insofar as they relate to the encroachments thereon until such time as the same shall be removed, destroyed, require reconstruction or rebuilding; at which time the same shall be made to conform to the buildings lines as established.

Section 2. This Ordinance shall not become operative until the beneficiary hereunder shall file with the City Clerk a properly executed acceptance in writing of the terms hereof in the manner required by law and shall pay to the City Comptoller at his office in the City Hall the sum of One Dollar ($1.00) for the privileges herein granted.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

INTRODUCED: April 4th, 1961.
ADOPTED: April 18th, 1961.
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-727

AN ORDINANCE TO VACATE A PORTION OF BROWN PLACE.

WHEREAS, Lawrence Construction Company is owner of certain premises located in City Blocks 1510 and 1512, extending from the West side of Linden Avenue to the East side of Gates Avenue, Jersey City, New Jersey, and between the southerly Right-of-Way line of the Central Railroad of New Jersey and the northerly Right-of-Way line of the Lehigh Valley Railroad Company of New Jersey; and

WHEREAS, Lawrence Construction Company has undertaken a program for the construction of buildings for industrial use on the said lands which were purchased from the City of Jersey City at public sale, and for this purpose it requires the vacation of Brown Place as indicated on the survey sketch attached to the said application, between the southerly Right-of-Way line of the Central Railroad of New Jersey and the northerly Right-of-Way line of the Lehigh Valley Railroad Company of New Jersey; and

WHEREAS, said portion of Bronw Place, by virtue of the railroads, is landlocked and, therefore, not usable for public use, nor is it a paved street; and

WHEREAS, Lawrence Construction Company is the owner of property located on both sides of said Brown Place; and

WHEREAS, Lawrence Construction Company has made application to the Board of Commissioners of the City of Jersey City to adopt and pass an ordinance vacating said portion of Brown Place as more particularly hereinafter described, subject to an easement in favor of the City of Jersey City for the operation and maintenance of the present trunk sewer and for installation of any sewers that may be required in the future, as shown on the survey sketch attached to the said application;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. The following described portion of Brown Place be and the same hereby is vacated and the public easement, if any, that exists, or may have existed in said described portion of Brown Place, be and the same is hereby extinguished, except the City of Jersey City retains an easement for the full length and fifteen (15) feet in width on each side of an existing trunk sewer in a portion of Brown Place herein vacated and the right or egress and ingress at all times, so that the City of Jersey City may properly operate and maintain the present trunk sewer now located therein and the right to install any sewers that may be rquired in the future:

> BEGINNING at a point in the southerly Right-of-Way line of the Central Railroad of New Jersey, being distant westerly along the same 1422.88 feet from the intersection of the said southerly Right-of-Way line of the Central Railroad of New Jersey with the westerly line of Linden Avenue and from said beginning point running:
>
> (1) Along the said southerly Right-of-Way line of the Central Railroad of New Jersey South 51 degrees 30 minutes West 51.21 feet to a point in the westerly Right-of-Way line of Brown Place; thence
> (2) Along the present westerly Right-of-Way line of Brown Place South 26 degree 00 minutes East 470.43 feet to a point in the northerly Right-of-Way line of the Lehigh Valley Railroad of New Jersey; thence
>
> (3) Along the said northerly Right-of-Way line of the Lehigh Valley Railroad of New Jersey North 54 degrees 19 minutes 20 seconds East 50.72 feet to a point in the easterly Right-of-Way line of Brown Place; thence
>
> (4) Along the said easterly Right-of-Way line of Brown Place North 26 degrees 00 minutes West 470.76 feet to the point of Beginning.
> TOGETHER with and subject to the following easement (30′ in width) 15 feet on each side of the center line of an existing sanitary sewer, said center line to be the center line of the following easement:
>
> BEGINNING at a point in the southerly Right-of-Way line of the Central Railroad of New Jersey and its intersection with the existing center line of Brown Place, being distant 1448.48 feet from the intersection of the said southerly Right-of-Way line of the Central Railroad of New Jersey with the westerly line of Linden Avenue and from said point running:

(1) Along the said center line of Brown Place South 26 degrees 00 minutes East 470.44 feet to the intersection of said center line of Brown Place with the northerly Right-of-Way line of lands of the Lehigh Valley Railroad of New Jersey.

Section 2. This ordinance for the vacation of said portion of Brown Place shall not be effective until and unless Lawrence Construction Company executes an agreement granting an easement for the purposes expressed in paragraph 1 of this ordinance embodying such terms and conditions as may be mutually agreed upon by and between said Lawrence Construction Company and the City of Jersey City.

Section 3. This ordinance shall not take effect unless the Jersey City Planning Board approves the vacation of said portion of Brown Place, in writing.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

INTRODUCED: April 4th, 1961.
ADOPTED: April 18th, 1961.
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1759—"An Ordinance appropriating Forty Eight Thousand and Five Hundred Dollars ($48,500.00) to provide the cost of sewer cleaning equipment,"

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

In debating the motion to close the hearing:

COMMISSIONER BERRY: My position is that I am of the opinion that any material of this type should be left over to the new administration, particularly if it has to come out of any place but current expenses. I will abstain.

MR. ROSENBERG: On the close of the hearing you will abstain, Commissioner?

COMMISSIONER BERRY: On the close of the hearing, aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Acting Mayor Murray?

ACTING MAYOR MURRAY: Aye.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1759

AN ORDINANCE APPROPRIATING FORTY EIGHT THOUSAND AND FIVE HUNDRED DOLLARS ($48,500.00) TO PROVIDE THE COST OF SEWER CLEANING EQUIPMENT.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. The sum of Forty Eight Thousand and Five Hundred Dollars ($48,500.00) is hereby appropriated to the payment of the cost of the following sewer cleaning equipment:

(a)	One Flexi Cleaner Rotar Rooter	$ 7,500.00
(b)	Four Catch Basin Cleaners @ $7,500.00 each	30,000.00
(c)	Four Pumps—4 inch Diaphragm @ $1,500.00	6,000.00
(d)	One SRS—1 Sewer Roder	5,000.00
	TOTAL	$48,500.00

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Commissioner Berry.

Absent: Mayor Witkowski.

INTRODUCED: April 4th, 1961.	AUGUST W. HECKMAN
ADOPTED: April 18th, 1961.	WILLIAM V. McLAUGHLIN
JAMES A. TUMULTY, JR.	JAMES F. MURRAY, JR.
City Clerk	Commissioners

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1760—"An Ordinance authorizing the City of Jersey City to loan the sum of $120,000. to the Jersey City Incinerator Authority required for necessary equipment and rehabilitation of incinerator," the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners: Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1760

AN ORDINANCE AUTHORIZING THE CITY OF JERSEY CITY TO LOAN THE SUM OF $120,000. TO THE JERSEY CITY INCINERATOR AUTHORITY REQUIRED FOR NECESSARY EQUIPMENT AND REHABILITATION OF INCINERATOR.

WHEREAS the Jersey City Incinerator Authority has requested by resolution a loan of $120,000. from the City, to be repaid in five (5) equal annual installments with interest at four per cent. (4%) to purchase necessary equipment and to replace and rehabilitate its vital plant facilities; and

WHEREAS the City has funds available for investment purposes in its current account far in excess of such amount and does not require any additional or specific appropriation of monies to make such loan, and deems it in the best interest of the City and the Authority to make the said loan to the Authority for such purposes, which loan is authorized to be made by the City under the Incinerator Authority statute;

The Board of Commissioners of the City of Jersey City DO ORDAIN that the City of Jersey City be and it is hereby empowered to loan to the Jersey City Incinerator Authority the sum of $120,000., repayable in 5 equal annual installments with interest at 4%.

This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

INTRODUCED: April 4th, 1961.
ADOPTED: April 18th, 1961.
JAMES A. TUMULTY, JR.
City Clerk

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the instruction of the Director of the Department of Public Works, plans and specifications prepared by the Chief Engineer, Water and approved as to form by the Corporation Counsel for the

FURNISHING OF ALL LABOR AND EQUIPMENT AND DOING THE WORK NECESSARY TO EXCAVATE AND BACKFILL A TRENCH INCLUDING THE REPLACEMENT OF MACADAM ROAD SURFACE FOR THE INSTALLATION OF A SIXTEEN INCH WATER MAIN IN BURMA ROAD FROM CAVEN POINT ROAD, NORTHEASTERLY A DISTANCE OF APPROXIMATELY NINE HUNDRED AND TWENTY FIVE FEET IN JERSEY CITY.

BE and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity herewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BITUMINOUS CONCRETE MATERIAL for the Department of Public Works, Bureau of Street Repairs, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the SOWERBUTT ASPHALT CO., INC., 1611 PATERSON PLANK ROAD, SECAUCUS, NEW JERSEY, in the sum of FOUR THOUSAND TWO HUNDRED SIXTY TWO DOLLARS & FIFTY CENTS, ($4,262.50), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of SOWERBUTT ASPHALT CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and the the same be forwarded to the said SOWERBUTT ASPHALT CO., INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

At 11:32 o'clock A.M., Mayor Witkowski entered the Assembly Chambers and assumed the Chair.

PETITIONS AND COMMUNICATIONS:

FROM HUDSON COUNTY BOARD OF TAXATION, submitting copy of resolution adopted March 30th, 1961, establishing one hundred percent (100%) as the percentage level of taxable value of real property to be applied in 1962 and thereafter.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM TAX APPEALS DIVISION, STATE OF NEW JERSEY, advising hearing in re: Harborside Terminal Co. postponed to May 8, 1961.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM TAX APPEALS DIVISION, STATE OF NEW JERSEY, advising appeal of Amsterdam Associates, Inc., adjourned without date.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM A. J. CANCRO, INC., submitting applications, maps, property descriptions covering request for major subdivisions Part of Plot 21, Block 510, rear of Henry St. between Waldo Avenue and Chestnut Avenue.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM ALEXANDER MUSS & SONS, INC., submitting applications, maps, property descriptions covering request for major subdivision Country Village at Roosevelt Park, Plots P & R, Blocks 1253½ and Plot S. Block 1257,½ Route 440.

RECEIVED AND REFERRED TO PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, submitting following approvals of applications for minor land subdivisions:

William Rutherford (Home Building & Remodeling Co.3, 458-462 Mallory Ave.

John R. James, 305 Lembeck Avenue.
Anthony and Mary Paolino, 215-217 McAdoo Avenue.

RECEIVED AND ORDERED FILED.

FROM JAMES F. McGOVERN, JR., CITY COMPTROLLER, submitting statement of receipts and disbursements December 1960 as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1960

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 9,184,801.05
Delinquent Taxes	35,330.02
Tax Title Liens	15,431.50

Bus Receipts Tax	24,244.64
Hack Licenses	6.00
Marriage Licenses	414.00
Exhibition Licenses	240.00
Trade Licenses and Vendor's Plates	8.45
Beverage Licenses	360.00
Search Fees	382.00
Health Bureau Permits	360.00
Combustible Bureau Permits	1,136.00
Building Bureau Permits	1,695.00
Sewer & Street Opening Permits	812.00
Receipts from Jersey City Medical Center—Patients	492,000.00
Special Privileges	2,119.23
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	3,922.11
Howell St. Dock Wharfage	——
Municipal Court Fines	22,265.00
Interest and Costs on Taxes	12,761.74
Parking Meter Revenues	11,920.23
Roosevelt Stadium Revenues	4,400.50
Franchise Taxes	98,027.72
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
Interest Earned on Investments—	34,117.24

CITY COLLECTORS

Search Fees	——
1942 and Prior Years Personal Taxes	——
Personal Fees	——
Advertising Tax Sale	——

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	40.00
Deposits Advertising Ordinances—Signs and Alterations	——
Special Police Permits	——
Mechanical Amusement Devices—Operators	2,162.50
Mechanical Amusement Devices—Distributors	——
Municipal Searches	97.25
Bingo and Raffles Licenses	2,955.00
Certified Copies of Marriage Licenses	34.00
Auction Sale—City Property	——
Beverages Permits	10.00
Code Books	——
Dine and Dance Permits	75.00
Sound Truck Licenses	——

BOARD OF HEALTH

Laundry Licenses	25.00
Restaurant Licenses	125.00
Health Violations—Meat and Milk, etc.	——
Ice Cream Distributors	——
Barbers' Licenses	5.00
Vending Machines	——

Nursing Fees	543.92
Inspection of Milk Dairies	280.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	—
Abandoned Cars—Towing and Storage	1,554.00
Painting Driveways, etc.	—
Certified Copies of City Ordinances	—
Towing Licenses	—
Second Hand and Used Motor Vehicle Licenses	—
Carnival Fees	—
Mobile Carousel Licenses	—
Identification Bureau	828.00
Used Car Lot	—
Parking Lot Licenses	448.43
Operators Rooming House Fees	524.00
Business Liquidation Sales Licenses	50.00
Sale of Uniformed Shirts	386.75

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	8,011.18
Insurance Franchise Tax 227 PL 1952	—
Sundry Departments—Telephone Calls	541.22
Interest on Bank Deposits	8,685.15
Accrued Interest—U.S. Notes and Certificates	—
Damage to City Property	848.40
Tax Title Deeds—Rental Revenues Properties	2,679.65
Care of Lawns and Shade Trees, etc.	75.00
Gasoline Tax Refunds (Purchases)	1,245.15
Cole Street Baths—Towels	—
Financial Business Tax	23,700.03
State Participation in Lighting Route No. 1	—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—
Reimbursement Payroll Deductions	—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	—
Federal Civil Defense Administration	260.00
Unidentified Bank Deposits—Municipal Court Part I	500.00
Unidentified Bank Deposits—Municipal Court Part IV	580.00

SPECIAL

Reserve for Deposits—Sale of Tax Deeds	4,000.00
Reserve for Hotel Fire Safety Act	390.00
Reserve for Redemption Tax Title Liens	22,461.29
Reserve for Rent Receivership Fees	—
Reserve for Fees—Inspection of Dairies	—
Reserve for Personal Tax Collection Fees	26.04
Reserve for Photos—Dilapidated Buildings	—
Prepayment of Taxes	382.96
Zoning Permits—Board of Adjustments	80.00
Due from Water Account	230,000.00
Due from Trust Account	—
Due from Capital Account	322,222.23
Operations a/c—Cancelled Outstanding Warrants	293.12

TOTAL RECEIPTS	$10,589,904.70
Balance—Beginning*	4,035,153.66
	$14,625,058.36

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	SALARIES AND WAGES	
1	Mayor	$ 919.54
2	Deputy Mayor	——
3	Secretary	574.70
4	Clerks and Other Employees	4,845.10
10	OTHER EXPENSES	725.21

JERSEY CITY MEDICAL CENTER

	SALARIES AND WAGES ADMINISTRATIVE	
15	Medical Director	——
16	Medical Assistant to the Director	919.54
17	Administrator and Other Employees	52,619.48
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	28,300.43
26	Director of Nurses	689.64
27	Nurses and Nurses Aids	114,784.01
28	Attendants and Other Employees	154,383.86
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	592.39
41	Medical Center Patrolmen	4,376.14
42	Ambulance Drivers	9,506.04
43	Other Employees	1,033.68
	HOUSEKEEPING	
50	Maintenance Engineer	628.34
51	Assistant Maintenance Engineer	——
52	Other Employees	99,734.16
	KITCHEN	
60	Chef	658.22
61	Assistant Chef	383.14
62	Cooks and Other Employees	49,969.35
	LAUNDRY	
70	Supervisor	482.74
71	Other Employees	32,976.85
	POWER HOUSE	
80	Supervising Stationary Engineer	702.00
81	Other Employees	6,366.32

	OTHER EXPENSES ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	3,685.74
91	Insurance	——
92	Telephone	3,286.95
93	Other Expenses	1,079.95
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	57,850.36
101	X-Ray Supplies and Expenses	6,326.94
102	Other Expenses	7,048.15
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	1,108.40
111	Housekeeping Supplies and Expenses	2,192.80
112	Laundry Supplies and Expenses	4,491.69
113	Other Expenses	1,158.75
	DIETARY	
120	Food and Inspection Costs	67,352.73
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	25,771.37
131	Gas and Electric	12,636.33
132	Other Expenses	9,412.79
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	85,000.00
	BOARD OF HEALTH BUREAU OF GENERAL SERVICES SALARIES AND WAGES	
150	Chief Health Officer	996,16
151	Assistant to Health Officer	515.70
152	Other Employees	4,399.86
160	OTHER EXPENSES	768.16
	BUREAU OF ENVIRONMENTAL SANITATION SALARIES AND WAGES	
170	Chief Sanitarians	844.42
171	Sanitarians	5,874.88
172	Chief Plumbing Inspector	——
173	Plumbing Inspector	4,907.88
174	Clerks and Other Employees	1,451.28
180	OTHER EXPENSES	739.34
	MEDICAL BUREAU SALARIES AND WAGES	
190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director Public Health Nurses	492.72
194	Assistant Director Public Health Nurses	1,354.02
195	Supervisors—Public Health Nurses	3,271.24
196	Assistant Supervisors—Public Health Nurses	1,431.38

197	Public Health Nurses—Trainees	16,351.73
198	Clerks and Other Employees	6,170.96
210	OTHER EXPENSES	309.73
	PURCHASE OF ASIATIC FLU VACCINE	——
BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)		
	SALARIES AND WAGES	
220	Director	689.64
221	Deputy Director	609.96
222	Assistant Director	432.94
223	Investigators and Other Employees	13,824.88
	OTHER EXPENSES	
230	Public Assistance (State Aid Agreement)	——
231	Printing and Stationery	——
232	Other Miscellaneous Expenses	1,108.06
BUILDING INSPECTION BUREAUS		
	SALARIES AND WAGES	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,597.62
243	Clerks and Other Employees	1,301.88
	OTHER EXPENSES	
250	Printing, Stationery and Incidentals	272.12
251	Demolition of Buildings	——
BOARD OF ADJUSTMENT		
	SALARIES AND WAGES	
260	Secretary and Clerk	459.76
270	OTHER EXPENSES	——
JERSEY CITY DEFENSE COUNCIL		
280	SALARIES AND WAGES	383.14
290	OTHER EXPENSES	630.51
JERSEY CITY PLANNING BOARD		
300	SALARIES AND WAGES	800.80
310	OTHER EXPENSES	136.25
CITY CLERK'S OFFICE		
	SALARIES AND WAGES	
320	City Clerk	957.84
321	Assistant Municipal Clerk	766.28
322	Clerks and Other Employees	5,497.90
323	Primary and General Elections	——
	OTHER EXPENSES	
330	Printing, Stationery and Other Miscellaneous Supplies	2,643.50
332	Primary and General Election Expense	15.00
333	Municipal Election Expense	——
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	55.66

340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)		19,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$	962,154.05

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
400	Director	$	862.06
401	Deputy Director		459.76
402	Secretary		574.70
403	Clerk and Other Employees		2,347.06
404	Budget Director		842.90
	OTHER EXPENSES		
407	Accounting Fees		——
408	Bond Issuance Expenses		——
409	Miscellaneous Expenses		2,145.05
	CITY COLLECTOR'S OFFICE		
	SALARIES AND WAGES		
410	City Collector		613.02
411	Assistant Municipal Tax Collector		957.84
412	Head Account Clerk and Other Employees		9,113.50
	OTHER EXPENSES		
413	Cost of Tax Billing and Collection		284.20
414	Cost of Levying and Collecting Personal Taxes		——
415	Cost of Tax Sale		715.00
416	Rehabilitation of Acquired Properties		——
417	Miscellaneous Expenses		217.19
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU		
	SALARIES AND WAGES		
420	Real Estate Manager		421.44
421	Inspector of City Property and Other Employees		1,275.06
	OTHER EXPENSES		
422	Cost of Foreclosure of Tax Title Liens		477.96
423	Miscellaneous Expenses		94.46
	BUREAU OF TAX ASSESSMENTS		
	SALARIES AND WAGES		
	Board of Tax Assessors		
430	Chief Clerk		613.02
431	Appraisal Assistant		459.76
432	City Surveyor		535.62
433	Senior Assessing Clerk and Other Employees		5,545.88
	OTHER EXPENSES		
434	Property Appraisals		2,791.34
435	Other Appraisal Expenses		——
436	Miscellaneous Expenses		577.47
	CITY COMPTROLLER'S OFFICE		
	SALARIES AND WAGES		
440	City Comptroller		574.70

441	Assistant Municipal Controller	528.72
442	Head Account Clerk and Other Employees	6,897.18
443	OTHER EXPENSES	1,549.96
	CITY TREASURER'S OFFICE	
	SALARIES AND WAGES	
445	Assistant Municipal Treasurer	559.38
446	Head Account Clerk and Other Employees	1,802.26
447	OTHER EXPENSES	69.02
	DEPARTMENT OF CENTRAL PURCHASE	
	SALARIES AND WAGES	
450	Director of Purchases	596.92
451	Purchasing Assistants and Other Employees	1,981.53
452	OTHER EXPENSES	59.95
	LAW DEPARTMENT	
	SALARIES AND WAGES	
455	Corporation Counsel	919.54
456	Assistant Corporation Counsels	7,164.52
456A	Legal Consultant	766.28
457	Administrative Clerk	490.42
458	Clerks and Other Employees	2,454.30
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	66.15
460	Court Costs and Filing Fees	——
461	Special Services	——
462	Miscellaneous Expenses	——
	Legal Department:	
463	Law Books and Subscriptions	241.50
464	Miscellaneous Expenses	834.28
	BOARD OF TRANSPORTATION	
	SALARIES AND WAGES	
465	Transportation Inspectors, Investigators and Other Employees	2,659.68
466	OTHER EXPENSES	83.75
	SINKING FUND COMMISSION	
	SALARIES AND WAGES	
468	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	SALARIES AND WAGES	
470	Retirement Fund Supervisor and Other Employees	1,242.88
471	Secretary	153.24
472	OTHER EXPENSES	145.62
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	SALARIES AND WAGES	
	Senior Housing Interviewer and Other Employees	——
	OTHER EXPENSES	——

	BUREAU OF ECONOMIC DEVELOPMENT		
	SALARIES AND WAGES		
475	Consultant and Other Employees		1,164.72
476	OTHER EXPENSES		410.20
	CITY RENT CONTROL OFFICE		
	SALARIES AND WAGES		
477	Rent Control Director and Other Employees		——
478	OTHER EXPENSES		——
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$	65,455.93
	MISCELLANEOUS ITEMS (CITY AT LARGE)		
	OTHER EXPENSES		
480	Municipal Water Service		75,000.00
482	Municipal Publicity and Advertising		94.43
483	Municipal Employees' Insurance Premiums		——
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)		334.60
485	Jersey City Philharmonic (Contract)		——
486	Jersey City Camp for Physically Handicapped Children		——
490	Bureau of Rehabilitation—Salaries and Wages		945.56
491	Bureau of Rehabilitation—Other Expense		137.64
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$	76,512.23
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	141,968.16

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
500	Director	$	862.06
501	Deputy Director		613.02
502	Secretary		574.70
503	Clerk and Other Employees		3,209.92
504	Medical Examiner		191.56
508	OTHER EXPENSES		665.33
	BUREAU OF COMPLAINTS		
	SALARIES AND WAGES		
510	Senior Complaint Investigator		665.12
511	Complaint Investigators		701.88
518	OTHER EXPENSES		70.29
	BUREAU OF STREET LIGHTING		
	SALARIES AND WAGES		
520	Inspectors		——
	OTHER EXPENSES		
526	Municipal Street Lighting (Contract)		26,677.05
527	Printing and Stationery Supplies		84.00

	ENGINEERING BUREAU	
	SALARIES AND WAGES	
530	Chief Engineer	1,898.82
531	Other Engineering Employees	4,194.52
532	Clerks and Other Employees	1,911.84
537	OTHER EXPENSES	328.27
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	337,500.00
	BUREAU OF HEALTH AND SANITATION	
	SALARIES AND WAGES	
550	Chief Sanitation Inspector	651.34
551	Assistant Chief Sanitation Inspector	429.10
552	Sanitation Inspectors	1,052.82
553	Other Employees	——
557	OTHER EXPENSES	115.71
	BUREAU OF CLEANING SEWERS AND BASINS	
	SALARIES AND WAGES	
560	Supervisor	643.66
561	Assistant Supervisors	842.88
562	Other Employees	14,452.42
567	OTHER EXPENSES	800.95
	STREET CLEANING BUREAU	
	SALARIES AND WAGES	
570	Supervisor—Days	513.40
570A	Supervisor—Nights	544.06
571	Assistant Supervisors	436.78
572	Other Employees	53,811.09
575	Snow Removal	——
575A	Snow Removal—Emergency	——
	OTHER EXPENSES	
577	Repairs and Other Miscellaneous Expenses	1,666.72
578	Snow Removal	12,660.00
578A	Snow Removal—Emergency	——
	BUREAU OF STREET AND SEWER REPAIRS	
	SALARIES AND WAGES	
580	Superintendent	697.32
581	Assistant Superintendents	——
582	Other Employees	35,938.15
	OTHER EXPENSES	
583	Materials and Supplies	1,631.36
584	Repairs to Asphalt Streets	11,152.89
585	New Street Signs	——
	BUREAU OF STREET PERMITS	
	SALARIES AND WAGES	
587	Permit Clerk and Other Employees	803.06
589	OTHER EXPENSES	——
	BUREAU OF MOTOR VEHICLES	
	SALARIES AND WAGES	
590	Commissioner	——
591	Garage Superintendent	452.10

592	Automobile Mechanics and Other Employees	373.94
	OTHER EXPENSES	
594	Automotive Maintenance	549.20
595	Gasoline and Oil	117.31
596	Insurance	4,758.28
597	Other Expenses	8.00
598	Purchase of Automotive Equipment	——
TOTALS—DEPARTMENT OF PUBLIC WORKS		$ 525,250.92

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
600	Director	$ 862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	OTHER EXPENSES	——
POLICE DEPARTMENT		
	SALARIES AND WAGES	
611	Chief	988.50
612	Deputy Chiefs	1,685.82
613	Inspectors	4,344.72
614	Captains	12,084.00
615	Lieutenants	27,696.88
616	Sergeants	41,817.06
617	Detectives	51,590.84
618	Patrolmen	257,203.37
619	School Guards	12,189.34
620	Civilian Employees	53,323.88
	OTHER EXPENSES	
625	Fuel	1,622.65
626	Gas and Oil	3,840.56
627	Insurance	19,101.58
628	Auto Maintenance	7,732.20
629	Telephone and Telegraph	30.00
630	Light and Power	4,138.18
631	Other Miscellaneous Expenses	579.02
632	Purchase of Automotive Equipment	10,257.81
633	Special Investigations	700.00
MUNICIPAL COURTS		
	SALARIES AND WAGES	
640	Magistrates	2,796.88
641	Court Clerks	2,065.10
642	Other Employees	892.70
645	OTHER EXPENSES	1,460.55
BUREAU OF WEIGHTS AND MEASURES		
	SALARIES AND WAGES	
650	Superintendent	536.38
651	Assistant Superintendent	1,642.88
652	Other Employees	1,307.26
655	OTHER EXPENSES	48.93

BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	SALARIES AND WAGES	
660	Secretary and Clerk	984.64
	OTHER EXPENSES	
662	Miscellaneous Expenses	250.00
663	Refunds of Beverage Licenses	——
FIRE DEPARTMENT		
	SALARIES AND WAGES	
670	Commissioner	——
671	Chief	988.50
672	Deputy Chief	6,517.08
673	Battalion Chief	10,812.00
674	Captains	52,665.44
675	Firemen	265,190.24
676	Civilian Employees	12,344.54
	OTHER EXPENSES	
680	Fuel	205.20
681	Gas and Oil	1,072.68
682	Insurance	9,688.85
683	Auto Maintenance	3,518.62
684	Telephone and Telegraph	1,242.25
685	Light and Power	4,076.77
686	Telegraph and Signal Service	983.00
687	Other Miscellaneous Expenses	3,596.67
688	Fire Truck Equipment	460.80
TOTALS—DEPARTMENT OF PUBLIC SAFETY		$ 898,324.15

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
800	Director	$ 862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerk and Other Employees	919.50
805	OTHER EXPENSES	37.00
BUREAU OF PUBLIC BATHS		
	SALARIES AND WAGES	
810	Stationary Firemen and Other Employees	——
811	OTHER EXPENSES	6.03
PARKS AND SHADE TREE BUREAU		
	SALARIES AND WAGES	
820	Municipal Forester	697.30
821	Assistant Municipal Foresters and Other Park Employees	44,916.85
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,793.11
824	Administrative Clerk and Other Clerical Employees	6,921.37
825	Park Police Chief	——
826	Park Patrolmen	15,182.16
827	Medical Examiner	——

	OTHER EXPENSES	
830	Automotive Maintenance	8,433.13
831	Horticultural Supplies	865.70
832	Other Materials and Supplies—Maintenance	7,719.99
833	Veterans Memorial Bronze Tablets	—

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	SALARIES AND WAGES	
835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	—
837	Sports Officials, Recreation and Other Employees	36,776.19
	OTHER EXPENSES	
840	Athletic Supplies and Services	127.00
841	Band Concerts	—
842	Other Supplies and Expenses	1,581.48

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	SALARIES AND WAGES	
850	Stadium Superintendent and Other Employees	4,382.86
	OTHER EXPENSES	
856	Horticultural Supplies	—
857	Other Supplies and Expenses	3,400.42

CITY HALL BUILDING BUREAU

	SALARIES AND WAGES	
860	Building Superintendent	573.54
861	Building Maintenance Workers and Other Employees	15,259.05
	OTHER EXPENSES	
866	Telephone	1,445.42
867	Other Supplies and Expenses	5,636.00

BUREAU OF PUBLIC BUILDINGS

	SALARIES AND WAGES	
870	Foremen	2,783.00
871	Union Trade Craftsmen	8,850.19
872	Repairmen and Other Employees	10,895.19
	OTHER EXPENSES	
875	Materials and Supplies Maintenance	6,019.77
876	Insurance	6,842.79

BUREAU OF PUBLIC UTILITIES

	SALARIES AND WAGES	
880	Chief Engineer	973.18
881	Assistant Chief Engineer	674.32
882	Other Engineering and Clerical Employees	3,770.76
	OTHER EXPENSES	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	124.46
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 200,216.94

800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	6,065.50
CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid	46,538.48
853	Purchase of Temporary State Housing Barracks	——
MUNICIPAL DEBT SERVICE		
900	Maturing Serial Bonds—General	——
910	Callable Serial Bonds—General	——
920	Interest on Bonds—General	——
923	Interest on Prospective Issues	——
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	——
940	Judgments and Costs	5,904.00
	County Taxes	——
	Local School Levy	1,250,000.00
	Deferred Charges and Statutory Expenditures	38,151.16
	Reserve of Balances of Appropriations—Prior Years	4,549.82
	Contracts Payable Prior Years	——
	Reserve for Deposits—Sale of Tax Deeds	8,800.00
	Reserve for Premiums on Tax Sale	——
	Reserve for Personal Tax Collection Fees	148.95
	Refund of Taxes	——
	Refund of Interest on Deferred Taxes	——
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	53,904.00
	Reimbursement—Federal Civil Defense Adm.	2,383.50
	Investments—U.S. Government Securities	7,476,710.73
	Due County	——
	Due Trust Account	——
	Due Water Account	4,423.40

TOTAL DISBURSEMENTS FOR THE MONTH OF: DECEMBER, 1960	$11,625,493.76
Balance—End*	2,999,564.60
	$14,625,058.36

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS

Investments—U.S. Government Securities	$ 198,927.12
Reserve for Interest Earned on Investments	656.88
Interest Earned on Bank Deposits	200.00
Reimbursement—Federal Civil Defense Adm.	2,383.50
TOTAL RECEIPTS	$ 202,167.50
Balance—Beginning*	365,951.91
	$ 568,119.41

DISBURSEMENTS

Interest Earned on Investments and Bank Deposits	$	34,317.24
Due to General Account		322,222.23
Capital Repairs and Replacement Various Schools and Purchase School Site No. 40		115,000.00
Flushers, Sweepers, Plows, Sewer Repair, P. W.		4,002.01
Laundry—Surgical Equip.—M. C. P. A.		14,094.60
Public Off-Street Parking & Misc.		21,109.69
Jersey City Redevolpment Agency—Gregory Project		16,417.04
TOTAL DISBURSEMENTS	$	527,162.81
Balance—Ending*		40,956.60
	$	568,119.41

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds		——
Reserve for Payment of School Bonds		——
Reserve for Payment of Water Bonds		——
Reserve for Payment of Interest—General Bonds		——
Reserve for Payment of Interest—School Bonds		——
Reserve for Payment of Interest—Water Bonds		——
TOTAL RECEIPTS		——
Balance—Beginning	$	224,474.25
	$	224,474.25

DISBURSEMENTS

Reserve for Retirement—General Bonds	$	25,000.00
Reserve for Retirement—School Bonds		70,000.00
Reserve for Retirement—Water Bonds		——
Reserve for Payment of Interest—General Bonds		6,310.00
Reserve for Payment of Interest—School Bonds		35,686.50
Reserve for Payment of Interest—Water Bonds		24,693.50
TOTAL DISBURSEMENTS	$	161,690.00
Balance—Ending		62,784.25
	$	224,474.25

TRUST ACCOUNT

RECEIPTS

Dog Licenses	$	9.00
Special Assessments		32.50
TOTAL RECEIPTS	$	41.50
Balance—Beginning*		23,091.80
	$	23,133.30

DISBURSEMENTS

Dog Licenses	$	897.92
TOTAL DISBURSEMENTS	$	897.92
Balance—End*		22,235.38
	$	23,133.30

PUBLIC ASSISTANT ACCOUNT

RECEIPTS

Warrants Cancelled	$	3,069.70
Surplus Control		20.00
Authorized Revenue Control		11,368.73
Balance—Beginning		132,884.99
	$	147,343.42

DISBURSEMENTS

Commitments	$	105,360.31
Balance—End*		41,983.11
	$	147,343.42

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Consumers—Accounts Receivable	$	227,459.69
Miscellaneous—Accounts Receivable		1,113.95
Interest and Penalties		2,092.13
Building and Hose Permits		148.00
Top Permits		1,179.00
Interest Earned on Investments		5,211.15
Water Furnished to Municipality		75,000.00
Interest Earned on Bank Deposits		1,069.68
TOTAL RECEIPTS	$	313,273.60
Balance—Beginning*		202,940.64
	$	516,214.24

DISBURSEMENTS

Operating Salaries and Wages 1960	$	119,648.83
Operating Expenses 1960		21,496.97
Operating Expenses 1959		—
Capital Improvements 1960		7,146.90
Debt Service		—
Deferred Charges and Statutory Expenditures		—
Interest on Bank Deposits		603.69
Due to General Account		230,000.00

TOTAL DISBURSEMENTS	$	378,896.39
Balance—Ending*		137,317.85
	$	516,214.24

WATER CAPITAL ACCOUNT

RECEIPTS		
Investments—U.S. Government Securities	$	149,077.50
Reserve Interest Earned on Investments		922.50
TOTAL RECEIPTS	$	150,000.00
Balance—Beginning*		24,585.91
	$	174,585.91
DISBURSEMENTS		
Intake and Supply Mains	$	13,202.00
Reserve Interest Earned on Investments		5,211.15
Investments—U.S. Government Securities		124,304.86
TOTAL DISBURSEMENTS	$	142,718.01
Balance—Ending*		31,867.90
	$	174,585.91

* After deducting outstanding warrants and unpaid vouchers.

Received and Ordered Filed

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of the following resolution:

That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $12,754.89 for 73 vouchers approved for payment for the Department of Parks and Public Property.

$ 114.00	Premier Fastener Co.—Supplies
335.55	Edward Ruskin—Supplies
68.58	Arrow Supply Co.—Supplies
25.92	Greenville Mdse. Co.—Supplies
40.71	J. J. Scanlon—Newspapers
240.00	William P. Kern—Postage Stamps
12.00	Leroux Typewriter—Ribbons
9.60	William Meagher—Expreses
55.00	Gerard Waters—Damages
939.25	Board of Education—Rental of Schools
95.00	Joseph Pope—Services—Leagues
415.00	Sundry Persons—Service—Leagues
275.00	Sundry Persons—Services—Leagues
280.00	Sundry Persons—Services—Leagues
120.00	Anthony Balestrieri—Services—Leagues

45.48	Walter Meany—Expenses—Movie Project
11.70	Simonetti & Sullivan—Tennis Balls
2.40	Garden State—Demurrage
505.00	Sundry Persons—Services—Leagues
57.00	Thomas Mastropietro—Services—Leagues
30.00	John F. Thompson—Expenses
240.00	Ace Office Supplies—Supplies
44.67	N. Y. Telephone Co.—Service
37.90	N. J. Bell Telephone—Service
1,795.00	Charles V. Finch & Sons—Coal
15.00	County Wide Exterminating—Service
13.00	Square Electric—Supplies
16.50	Square Electric—Supplies
48.44	N. Siperstein—Paint
153.42	Arrow Supply Co.—Supplies
13.25	Horace B. Garrison—Service
26.19	Edward Ruskin—Supplies
132.55	Esso Standard—Gasoline
131.01	Esso Standard—Gasoline
172.89	Esso Standard—Gasoline
570.21	P. S. Electric & Gas—Service
920.05	P. S. Electric & Gas—Service
45.59	Charles Weinacht—Supplies
68.90	Charles Weinacht—Supplies
191.97	Charles Weinacht—Supplies
164.57	Charles Weinacht—Supplies
157.16	Charles Weinacht—Supplies
47.00	Scott Printing—Supplies
90.00	Horace B. Garrison—Service
14.40	Edward Ruskin—Batteries
75.00	Edward Ruskin—Toweling
241.10	Edward Ruskin—Supplies
100.36	P. S. Electric & Gas—Service
38.25	P. S. Electric & Gas—Service
1,654.70	P. S. Electric & Gas—Service
78.40	Max Lumber—Lumber
19.90	Plaza Towel—Service
30.00	Case Sound—Service
540.49	P. S. Electric & Gas—Service
57.48	Edward Ruskin—Supplies
89.40	Edward Ruskin—Supplies
7.40	Edward Ruskin—Supplies
32.40	Odorite Co. of N. J.—Service
79.50	Edward Ruskin—Repairs
53.90	Plaza Towel—Service
32.40	Great Bear Spring—Service
152.88	P. S. Electric & Gas—Service
84.08	P. S. Electric & Gas—Service
168.02	P. S. Electric & Gas—Service
28.90	N. Siperstein—Supplies
15.30	N. Siperstein—Supplies
66.00	Square Electric—Supplies
45.47	N. Siperstein—Paint
63.60	Edward Ruskin—Supplies
16.84	Arrow Supply—Supplies

157.36	Edward Ruskin—Supplies
14.70	Edward Ruskin—Supplies
24.20	Edward Ruskin—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL IMPROVEMENTS—4—$143.22

$	33.66	Hudson Dispatch—Advertising
	11.88	Hudson Dispatch—Advertising
	52.80	Hudson Dispatch—Advertising
	44.88	Hudson Dispatch—Advertising

GENERAL ACCOUNT—23—$12,749.52

$	111.11	Cirone's Battery & Ignition Service—Auto Parts
	50.60	Eastcoast Equip. Co.—Supplies
	561.15	G. Gnudi—Clutch Jobs
	1,340.75	Harry Klinger, Inc.—Supplies
	1,246.81	M & G Auto Supplies Inc.—Supplies
	258.00	M & G Auto Supplies Inc.—Supplies & Repair
	1,809.70	M & G Auto Supplies Inc.—Supplies
	28.05	Motor Mart Sales Corp.—Supplies
	152.64	Edward Ruskin—Supplies
	1,414.48	U.S. Tire Supply, Inc.—Tires, Tubes & Repair
	54.56	John Eggers Fuel, Inc.—Diesel Fuel Oil
	85.76	Max Lumber & Millwork Corp.—Lumber
	192.90	Harda Supply Corp.—Raincoats, Boots & Hats
	1,126.25	J. C. Stationers Corp.—Supplies
	225.00	Ace Office Supplies—Underwood Typewriter
	274.34	J. C. Stationers Corp.—Desk, Chair, First Aid Kit
	450.80	Hudson Builders Material, Inc.—Stone
	460.60	Posnak & Turkish Inc.—Stone
	367.50	Posnak & Turkish Inc.—Sand
	313.60	Posnak & Turkish Inc.—Portland Cement
	2,188.00	Triple Cee Supply Co.—Raincoats, Boots & Hats
	34.37	Chicago Pneumatic Tool Co.—Supplies
	2.55	Charles Weinacht Stationery Co., Inc.—Supplies

GENERAL ACCOUNT 1961—43—$30,096.17

$	9.99	J. J. Scanlon—Newspapers
	22.50	Chas. Weinacht Statny Co. Inc.—Typewriter Stand

15.40	Chas. Weinacht Statny Co. Inc.—Supplies
38.65	Chas. Weinacht Statny Co. Inc.—Stamp Pads, Supls.
250.00	Vincent Bugeja—Pens
24.53	Union Towel Supply Division Morgan Laundry, Inc.—Towel Service
13.50	Great Bear Spring Co.—Rental
24.37	P. S. Elec. & Gas Co.—Service
26,680.31	P. S. Elec. & Gas Co.—Service
51.14	J. C. Civil Svce. Emp. Fed. Credit Union—Reimburse
123.75	Sal Montanti—Fixtures & Installation
4.50	Great Bear Spring Co.—Rental
8.80	Union Towel Supply Division Morgan Laundry, Inc.—Furnish Towels
23.20	Great Bear Spring Co.—Water & Cooler Rental
59.94	The Jersey Journal—Advertising
90.00	Sal Montanti—Material & Labor
1.00	The Pennsylvania R.R. Co. Fin. Dept.—Rental
6.00	Great Bear Spring Co.—Cooler Rental
20.00	Philip J. Fagan—Refund
65.56	U.S. Tire Supply, Inc.—Tires
125.77	Anthony A. Natoli—Insurance
160.07	Netchert Realty Co.—Insurance
144.58	Harry Shick—Insurance
239.56	George Sacks, Inc.—Insurance
157.14	Harry Shick—Insurance
157.14	Harry Shick—Insurance
122.05	Roy Mellett Agency, H. Westphal, Tr/As—Insurance
122.05	Roy Mellett Agency, H. Westphal, Tr/As—Insurance
163.57	Merson-Ehlin Co.—Insurance
19.10	N. J. Bell Tel. Co.—Service
35.75	N. J. Bell Tel. Co.—Service
12.10	N. J. Bell Tel. Co.—Service
18.05	N. J. Bell Tel. Co.—Service
47.19	N. J. Bell Tel. Co.—Service
16.00	N. J. Bell Tel. Co.—Service
26.90	N. J. Bell Tel. Co.—Service
38.60	N. J. Bell Tel. Co.—Service
14.20	N. J. Bell Tel. Co.—Service
41.60	N. J. Bell Tel. Co.—Service
231.56	N. J. Bell Tel. Co.—Service
75.00	Claremont Fuel Co.—Kerosene
480.00	Campbell Foundry Co.—Granite Basin Covers
115.05	N. J. Bell Tel. Co.—Service

WATER CAPITAL ACCOUNT—1—$3,014.00

$ 3,014.00	Jersey Testing Labs., Inc.—Services Rendered

WATER OPERATING EXPENSE ACCT. 1960—1—$49.00

$ 49.00	The E. H. Wachs Co.—Supplies

WATER OPERATING EXPENSE ACCT. 1961—49—$10,315.52

9.36	Dora Zoock, c/o Mullins & Cronan—Refund
39.29	Erie R.R. Co.—Estimated First Half of 1961 Taxes

31.00	Dr. D. P. Williams Community Med. Group—Services
10.00	Armand F. Leone, M.D.—For X-Ray Examination
56.00	Joseph A. Davis—Reimburse
18.00	Watchung Spring Water Co. Inc.—Spring Water
131.20	Michael Sylvester—Reimburse
7.00	Great Bear Spring Co.—Cooler Rental
58.89	Robert J. Budrick, Prin. Eng. (Sanitary)—Expenses
33.05	Robert J. Budrick, Prin. Eng. (Sanitary)—Expenses
9.00	Watchung Spring Water Co. Inc.—Spring Water
58.71	Frank Talcott—Expenses
4.50	Great Bear Spring Co.—Cooler Rental
15.00	Ochs Service—Material & Labor
56.42	Ochs Service—Material & Labor
6.95	Burroughs Corp.—Service
305.41	Harold M. Ohland, Chf. Eng.—Expenses
600.00	Postmaster—Postage Meter
11.11	Union Twl. Supl. Div. Morgan Lndy Inc.—Towel Svce.
49.00	Square Elec. Supply Co.—Radiant Elec. Heater
19.50	Harris Picture Framers—Supplies
118.05	Alexander Sudnik Jr.—Insurance
214.50	Saul B. Goldberg—Insurance
769.96	Hillside Plumbing Supply Co. Inc.—Supplies
807.74	John Eggers Fuel, Inc.—Fuel Oil
686.75	John Eggers Fuel, Inc.—Fuel Oil
309.45	Jersey Central Power & Light Co.—Service
56.29	N. J. Power & Light Co.—Service
306.00	Limestone Prods. Corp. of Amer.—Hydrated Lime
93.80	John Eggers Fuel, Inc.—Fuel Oil
170.43	Jersey Central Power & Light Co.—Service
300.25	John Eggers Fuel, Inc.—Fuel Oil
229.50	Charles V. Finch & Sons—Nut Coal
29.43	Duncan Hardware, Inc.—Snow Shovels
50.00	Progress Ptg. Co.—Bind Monthly Report
154.13	N. J. Bell Tel. Co.—Service
41.85	N. J. Bell Tel. Co.—Service
3,294.72	Div. of Humble Oil & Refining Co.—Esso Extra
7.97	P. S. Elec. & Gas Co.—Service
3.35	P. S. Elec. & Gas Co.—Service
4.95	N. J. Bell Tel. Co.—Service
20.80	N. J. Bell Tel. Co.—Service
27.35	N. J. Bell Tel. Co.—Service
23.20	N. J. Bell Tel. Co.—Service
117.25	N. J. Bell Tel. Co.—Service
17.55	N. J. Bell Tel. Co.—Service
32.10	N. J. Bell Tel. Co.—Service
436.02	P. S. Elec. & Gas Co.—Service
462.74	P. S. Elec. & Gas Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner William V. McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,192.74 for 42 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 114.75	Charles V. Finch & Sons—Stove Coal
209.75	John Eggers Fuel, Inc.—Fuel
87.50	John Eggers Fuel, Inc.—Fuel
179.03	John Eggers Fuel, Inc.—Fuel
183.50	John Eggers Fuel, Inc.—Fuel
239.86	John Eggers Fuel, Inc.—Fuel
87.63	John Eggers Fuel, Inc.—Fuel
49.58	John Eggers Fuel, Inc.—Fuel
160.80	John Eggers Fuel, Inc.—Fuel
93.80	John Eggers Fuel, Inc.—Fuel
80.40	John Eggers Fuel, Inc.—Fuel
93.80	John Eggers Fuel, Inc.—Fuel
67.00	John Eggers Fuel, Inc.—Fuel
152.89	John Eggers Fuel, Inc.—Fuel
254.10	Harda Supply Corp.—Supplies
33.90	Montgomery Glass Svce.—Safety Plate Glass
52.75	C-O Two Sales & Service, Inc.—Ext'rs Recharged
17.76	Auto Ignition Service, Inc.—Repairs
10.50	A. Rucki—Repairs
113.59	M & G Auto Supplies, Inc.—Supplies
15.04	Holsey Auto Sales, Inc.—Supplies
1.40	National Welding Supply Co.—Welding
325.00	A.G.P. Body Works—Repairs
61.00	Cabalance, Inc.—Services
33.20	Holsey Auto Sales, Inc.—Supplies
9.00	Square Elec. Supply & Fixture Corp.—Supplies
89.10	Duncan Hardware, Inc.—Supplies
268.50	Square Elec. Supply & Fixture Corp.—Supplies
232.65	Kurman Electric Co.—Supplies
623.20	Square Elec. Supply & Fixture Corp.—Supplies
246.24	Duncan Hardware, Inc.—Supplies
18.40	Ace Office Supplies—Services
178.80	Joseph Gromek—Supplies
238.00	Scott Printing Co.—Printing
17.10	Motorola C & E Inc.—Supplies
16.15	Great Bear Spring Co.—Services
175.00	Roche Bros., Inc.—Training School
160.00	Ring Bros., Inc.—Supplies
929.00	Dictaphone Corp.—Supplies
73.44	Joseph Gromek—Supplies
10.03	Joseph Gromek—Supplies
189.60	Mine Safety Appliances Co.—Equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Two Hundred Ninety-One Dollars and Ninety-Seven cents ($15,291.97) for fifty-eight (58) bills and claims due for payment by the Department of Public Safety.

$ 873.50	Minnesota Mining & Mfg. Co.—Traffic Signs
8.55	Minnesota Mining & Mfg. Co.—Traf. Sign Parts
42.50	Progress Ptng. Co.—Printing
61.45	Thermo-Fax Sales, Inc.—Stationery
21.35	Simplex Time Recorder Co.—Ribbons
405.00	Edward Hayes—Blacksmith Services
4,107.97	P. S. Elec. & Gas Co.—Services
171.00	N. J. Fire Equip. Corp.—Extinguishers Refills
200.00	Royal Jewelers—Gold Badge
36.50	Great Bear Spring Co.—Services
382.89	Graybar Elec. Co. Inc.—Traf. Signal Supplies
16.50	Chas. C. Thomas, Publisher—Police Text Books
247.77	John Eggers Fuel, Inc.—Fuel Oil
116.71	John Eggers Fuel, Inc.—Fuel Oil
106.25	John Eggers Fuel, Inc.—Fuel Oil
112.56	John Eggers Fuel, Inc.—Fuel Oil
438.75	Square Elec. Supply & Fixt. Corp.—Electrical Supp.
496.80	Duro Test Corp.—Traffic Signal Supp.
88.98	John Eggers Fuel, Inc.—Fuel Oil
67.00	John Eggers Fuel, Inc.—Fuel Oil
733.00	Square Elec. Supply & Fixt. Corp.—Electrical Supp.
340.27	Sterling Delicatessen—Meat/Groceries
711.67	Flammer Bros.—Feed
34.37	Premier Fastener Co.—Radio Supplies
6.25	Joseph Gromek—Office Supplies
32.50	Progress Ptng. Co.—Printing
250.25	Harda Supply Corp.—Motorcycle Oil
21.45	Edward Ruskin—Sandpaper
63.54	William A. Gaynor—Spray Oil
187.75	Victor Automotive Service—Transmission Repair
90.53	Holsey Auto Sales, Inc.—Auto Parts
669.71	A. G. P. Body Works, Inc.—Auto Repairs
468.59	M & G Auto Supplies, Inc.—Auto Parts
131.30	M & G Auto Supplies, Inc.—Auto Parts
6.36	Kennedy Buick Co.—Auto Parts
98.70	Harry Klinger, Inc.—Tires/Tubes—Repairs
74.41	A. C. Chevrolet Co.—Auto Parts
141.75	Auto Ignition Svce., Inc.—Auto Repairs
219.09	Dobb's Inc.—Auto Parts
21.65	Montgomery Glass Service—Auto Glass
259.94	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
266.75	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
33.53	National Welding Supply Co.—Oxy. Clndrs Tested, etc
72.00	Seither & Ellis, Inc.—Saw Blades
19.25	John Weber & Son—Saws Sharpened
15.34	L. Rubenstein & Sons, Inc.—Paint Access.
24.44	Joseph Gromek—Office Supplies

5.64	Leroux Typewriter Svce.—Maintc. Service
120.00	Progress Ptng. Co.—Printing
123.00	Dictaphone Corp'n.—Maintc. Service
430.41	Stoltz T.V.—Radio Parts
15.00	Gerald L. Winokur, M.D.—Prof. Services
25.00	Edward B. Zlonczewski, M.D.—Prof. Services
100.00	Samuel D. Critides, M.D.—Prof. Services
50.00	Gann Law Brooks—N. J. Rules Service
35.50	Harold J. Myers—Bus Fares—Off.
5.00	Washington Radio Reports, Inc.—Ann. Subscription
1,386.00	Dun Parking Meter Div. of Nautec Corp.—Coin Box Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,675.90, for 90 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 550.00	Helen E. Marshall—Services
550.00	Edward J. Spinello—Services
550.00	J. Beier Theurer—Services
550.00	George J. Kane—Services
550.00	James A. Tumulty, Jr.—Services
110.00	Ernest DeNoble—Services
150.00	A. Walter Dagistino—Services
200.00	Nicholas D'Agosto—Services
35.00	Harry E. Bloch—Expenses
425.00	Joseph T. Brady—Services
425.00	Harry E. Bloch—Services
90.00	Theodore Wronski—Services
99.00	James Todd—Services
81.00	William Smith—Services
27.00	Adolph L. Schrank—Services
27.00	Walter Ruffer—Services
18.00	Robert Phelps—Services
90.00	Samuel J. Murphy—Services
81.00	Vito Marino—Services
99.00	Frederick Largmann—Services
81.00	James Lamont—Services
90.00	Arthur Kenny—Services
72.00	Louis J. Howsey—Services
27.00	Anthony Gianantonio—Services
90.00	Frank Fink—Services
63.00	William Finelli—Services
99.00	Simone De Palma—Services
36.00	John Eggers—Services
81.00	Mary Straub—Services

72.00	Elizabeth Taino—Services
99.00	George Heidick—Services
81.00	Mary Scoular—Services
132.00	Arthur Spitznagle—Services
54.00	Elizabeth Smith—Services
63.00	Florence Siems—Services
54.00	Ethel Riordan—Services
27.00	Marine Amabile—Services
63.00	Irene H. Benson—Services
81.00	Thelma Brenner—Services
63.00	Emma Braunwell—Services
36.00	Lena Capone—Services
63.00	Clarinda Cirelli—Services
18.00	Helen Clair—Services
90.00	Marian Clark—Services
81.00	Carmela Compitello—Services
90.00	Rae F. Comunale—Services
45.00	Carole T. Conte—Services
81.00	Catherine Dolan—Services
90.00	Elsie Fisher—Services
45.00	Jennie Harbster—Services
90.00	Margaret B. Hogan—Services
81.00	Helen Hyjack—Services
81.00	Eula V. Jones—Services
63.00	Margaret Kilmurray—Services
54.00	Rose La Bella—Services
63.00	Lucy Leone—Services
54.00	Ellen Litzas—Services
81.00	Mary McCay—Services
63.00	Mary McLair—Services
63.00	Ivy Meloick—Services
81.00	Eugenia Ott—Services
72.00	Tillie M. Regenye—Services
81.00	Elizabeth Reiser—Services
99.00	Anthony Davidson—Services
81.00	Joseph Aderente—Services
81.00	Frank Armstrong—Services
99.00	Rudolph Ballon—Services
27.00	Edward Bansemer—Services
99.00	Edgar Cannao—Services
81.00	Nicholas Chvestuik—Services
99.00	Philip Cimino—Services
81.00	Anthony Colello—Services
132.00	Neil Corso—Services
36.00	Stephen Csaszar—Services
63.00	Maria Benedetto—Services
54.00	Dorothy Dodd—Services
63.00	Florence Finelli—Services
63.00	Lois Forrester—Services
54.00	Dora E. Hawrey—Services
63.00	Eleanor Jacobson—Services
63.00	Catherine Jodice—Services
45.00	Josephine Kardell—Services
63.00	Catherine Muller—Services
36.00	Margaret Post—Services

63.00	Elizabeth Sharp—Services
54.00	Alma Thiele—Services
54.00	Madeline Verducci—Services
75.00	Antoinette Eifert—Services
191.40	Jersey Blue Print Co.—Supplies
55.50	Chas. Weinacht Statny. Co., Inc.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $259,053.13, for 80 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 3,750.00	J. I. Kislak, Inc.—Commission
10,000.00	J. I. Kislak, Inc.—Commission
46.00	Soney & Sage Co.—Supplies
7.30	International Business Machines Corp.—Supplies
13.15	Cummins-Chicago Corp.—Services
5.20	Post Stationers, Inc.—Supplies
6.10	J. J. Scanlon—Supplies
74.80	Ace Office Supplies—Supplies
54.30	Ace Office Supplies—Supplies
38.40	N. J. Bell Tel. Co.—Services
36.75	N. J. Bell Tel. Co.—Services
8.80	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
24.00	Monroe Calculating Machine Co. Inc.—Services
21.25	Ace Office Supplies—Supplies
39.60	Ace Office Supplies—Supplies
48.00	Marchant Calculators a Div. of Smith-Corona Marchant—Services
9.80	J. Liberman & Co.—Supplies
6.37	Ace Office Supplies—Supplies
9.30	Union Towel Supply Div. Morgan Lndy. Inc.—Svcs.
9.00	Soney & Sage Co.—Supplies
8.00	Soney & Sage Co.—Supplies
18.00	Ace Office Supplies—Services
3.41	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
4.00	Plaza Towel Service—Services
17.00	Soney & Sage Co.—Supplies
17.00	Sanborn Map Co. Inc.—Supplies
6.00	American Photocopy Equip. Co.—Supplies
4.05	Charles Bruning Co. Inc.—Supplies
35.70	Ace Office Supplies—Supplies
7.56	Charles Bruning Co. Inc.—Supplies
48.45	Ace Office Supplies—Supplies
67.50	Progress Ptng. Co.—Supplies
140.00	Scott Ptng. Co.—Supplies

14.40	N. J. Bell Tel. Co.—Services
42.60	N. J. Bell Tel. Co.—Services
16.00	Plaza Towel Service—Services
185.00	Scott Printing Co.—Supplies
22.50	Progress Printing Co.—Supplies
18.64	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
84.77	Burroughs Corp. - The Todd Co. Div.—Supplies
32.65	Burroughs Corp. - The Todd Co. Div.—Supplies
6.16	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
6.16	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
6.16	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
19.50	N. J. Bell Tel. Co.—Services
5.00	Plaza Towel Service—Services
9.95	Great Bear Spring Co.—Services
35.60	Leroux Typewriter Service—Services
12.15	Joseph Gromek—Supplies
88.74	Ace Office Supplies—Supplies
42.00	Scott Printing Co.—Supplies
11.44	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
33.33	Ace Office Supplies—Supplies
15.75	N. J. Bell Tel. Co.—Services
3.41	Union Towel Supl. Div. Morgan Lndy. Inc.—Services
6,811.25	Kelly, Collins & Moran—Services
15.00	Frank M. Culloo, Jr.—Supplies
1.40	Burroughs Corp.—Supplies
6.68	Western Union Telegraph Co.—Services
7.80	John Scanlon—Supplies
2.00	Ace Office Supplies—Supplies
20.00	U.S. Postmaster—Stamps
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
30.00	Gan Law Books—Supplies
9.00	Soney & Sage Co.—Supplies
95.70	Henry J. Herrmann—Reimbursement
6.00	McGraw Hill Publishing Co.—Subscription
45.00	The Lawyers Co-Operating Pub. Co.—Supplies
25.00	Ace Reporting Service—Services
100.00	John X. Murphy—Stamps
6.40	J. J. Scanlon—Supplies
595.00	Joseph Quartier—Supplies
33,500.00	Municipal Empl. Pens. Fund Comm.—a/c 1961 Apprn.
140.00	George C. Boldt—Compensation
35.00	Edward Lockwood, Sr.—Compensation
200,000.00	City Treas.-Custodian Acct.—a/c 1961 Apprn.
200.00	State Treas. of N. J. (Hotel Fire Safety Acct.)—Regis. Fees
55.95	Ocean Servicecenter—Services
178.75	State Board of Health—Fees
891.67	Hduson County District SPCA—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY BOARD OF COMMISSIONERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $126,762.98, for 274 bills and claims, approved for payment for the Board of Managers, Medical Center.

$ 100.80	Ditto, Inc.—Supplies
555.38	Remington Rand—Supplies
30.00	Remington Rand—Supplies
60.02	Harsam Bros.—Supplies
36.00	Union Card & Paper Co., Inc.—Supplies
213.20	Chas. Weinacht Statny. Co., Inc.—Supplies
25.92	Harsam Bros.—Supplies
3,563.43	N. J. Bell Tel. Co.—Services
4.00	Davidson Sales & Svce. Agency—Services
135.00	Remington Rand—Rental
35.00	Simplex Time Recorder Co.—Services
220.40	Burroughs Corp.—Services
3,543.45	Remington Rand—Services
224.48	Armour Pharmaceutical Co.—Supplies
506.21	Ciba Pharmaceutical Prods., Inc.—Supplies
59.80	U.S. Catheter & Instrument Corp.—Supplies
46.27	Standard Scientific Supply Corp.—Supplies
30.60	Zimmer Mfg. Co.—Supplies
520.00	Joseph Gromek—Supplies
72.98	Hagan Chem. & Controls, Inc.—Supplies
7.92	Cosmevo Surg. & Orthopedic Corp.—Supplies
40.00	Cosmevo Surg. & Orthopedic Corp.—Supplies
59.94	American Cyanamid Co.—Supplies
43.68	Krueger Bros.—Supplies
396.00	Hillyard Sales Co. (Eastern)—Supplies
104.50	Consolidated Laundries Corp.—Supplies
136.00	Chemclean Prods. Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
523.61	Edward Boker, Inc.—Supplies
53.54	Keebler Biscuit Co.—Supplies
470.09	Nicholas V. Penachio—Supplies
382.15	Nicholas V. Penachio—Supplies
666.26	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
478.72	Thorman Baum & Co., Inc.—Supplies
1,249.78	M. Millinger—Supplies
496.32	Nicholas V. Penachio—Supplies
665.97	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
630.80	M. Millinger—Supplies
397.23	Nicholas V. Penachio—Supplies
208.00	S. Gumpert Co., Inc.—Supplies
442.87	Nicholas V. Penachio—Supplies
379.82	Nicholas V. Penachio—Supplies

439.36	Nicholas V. Penachio—Supplies
31.83	Keebler Biscuit Co.—Supplies
1,292.90	M. Millinger—Supplies
32.74	Keebler Biscuit Co.—Supplies
153.00	Kramer Chemicals, Inc.—Supplies
15.60	Perry Gladstone—Supplies
8.50	The Peele Co.—Supplies
23.45	Atlas Elec. Supply Co., Inc.—Supplies
166.20	The Ideal Supply Co.—Supplies
51.03	Telautograph Corp.—Supplies
42.50	New York Telephone Co.—Services
20.83	Academic Press, Inc.—Supplies
6.00	Amer. Broncho-Esophagological Assn.—Supplies
13.19	Academic Press, Inc.—Supplies
21.35	Marchant Calculators—Services
135.50	The Psychological Corp.—Supplies
1,432.32	Ohio Chem. & Surg. Equip. Co.—Supplies
149.70	The Levy Co.—Supplies
529.21	American Cyanmid Co.—Supplies
492.95	Hospital Equip. Co. of N. J.—Supplies
48.36	The L. D. Caulk Co.—Supplies
159.20	James P. Smith, Inc.—Supplies
4,244.95	Low X-Ray Corp.—Supplies
406.50	E. R. Squibb & Sons—Supplies
163.20	Cosmevo Surg. & Orthopedic Corp.—Supplies
27.00	Amer. Journal of Nursing Co.—Services
289.99	Deborah Lee Ice Cream Co.—Supplies
6,311.75	Atzingen Whitehouse Dairy, Inc.—Supplies
1,179.76	General Baking Co.—Supplies
814.60	The Flagstaff Foods Corp.—Supplies
52.85	Great Bear Spring Co.—Supplies
38.95	Keebler Biscuit Co.—Supplies
51.75	Goodyear Rubber Prods. Corp.—Supplies
11,287.64	P. S. Elec. & Gas Co.—Supplies
875.00	N. J. Fire Alarm Co.—Services
32.64	General Elevator Co., Inc.—Supplies
15.47	J. Israel & Co.—Supplies
4.50	M & G Auto Supplies, Inc.—Supplies
8.00	Harry Klinger, Inc.—Supplies
6.00	Reliable Auto Radiator Co.—Services
143.00	A. G. P. Body Works, Inc.—Services
13.74	Holsey Auto Sales Co.—Supplies
15.20	Auto Ignition Service—Services
167.00	M & G Auto Supplies—Supplies
96.14	Chas. Weinacht Statny. Co., Inc.—Supplies
85.00	Union Printing Co.—Supplies
87.50	Ditto, Inc.—Supplies
79.80	Ozalid—Supplies
15.39	Ace Office Supplies—Supplies
234.50	Progress Printing Co.—Supplies
250.00	Union Printing Co.—Supplies
75.60	A. B. Dick Co. of N. Y., Inc.—Supplies
119.04	Harsam Bros.—Supplies
3,397.33	Honiberg Drug & Surgical Supply Co.—Supplies
90.00	The Levy Co.—Supplies

295.01	U.S. Vitamin & Pharmaceutical Corp.—Supplies
1,051.28	Ayerst Laboratories—Supplies
212.18	U.S. Industrial Chemicals Co.—Supplies
41.25	D. Kaltman & Co., Inc.—Supplies
235.80	Cosmevo Surg. & Orthopedic Corp.—Supplies
819.87	D. Kaltman & Co., Inc.—Supplies
125.95	Hospital Accessories Co.—Supplies
45.00	Travenol Laboratories, Inc.—Supplies
85.20	Reinhold-Schumann, Inc.—Supplies
70.56	Winthrop Laboratories—Supplies
527.36	American Cyanmid Co.—Supplies
386.29	Cambridge Instrument Co., Inc.—Supplies
52.85	Edward Weck & Co.—Supplies
97.63	Lakeside Laboratories, Inc.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
357.60	Hospital Equip. Co. of N. J.—Supplies
3,109.19	American Cyanamid Co.—Supplies
448.50	Hospital Equip. Co. of N. J.—Supplies
49.25	Baxter Laboratories, Inc.—Supplies
56.00	Steriphane Corp. of America—Supplies
81.50	O-R Products Co.—Supplies
240.00	Bristol Laboratories—Supplies
135.02	Roche Laboratories—Supplies
428.40	Herbert's Drug & Surg. Sales Co.—Supplies
80.00	Herbert's Drug & Surg. Sales Co.—Supplies
35.74	Psychological Test Specialists—Supplies
235.60	Armour Laboratories—Supplies
110.04	Hospital Equip. Co. of N. J.—Supplies
6.00	Kost & Baird, Inc.—Services
19.80	The L. D. Caulk Co.—Supplies
480.00	Bristol Laboratories—Supplies
53.50	Hospital Accessories Co.—Supplies
94.08	Sandoz Pharmaceuticals—Supplies
106.76	Warren-Teed Prods. Co.—Supplies
489.00	G. B. Searle & Co.—Supplies
792.69	American Cyanamid Co.—Supplies
411.50	Richards Mfg. Co.—Supplies
54.00	Automation, Inc.—Supplies
68.25	Winthrop Laboratories—Supplies
209.60	Standard Scientific Supply Corp.—Supplies
120.00	Albimi Laboratories, Inc.—Supplies
26.25	The Arthur H. Thomas Co.—Supplies
41.10	John E. Smith's Sons Co.—Services
46.60	Jersey Grinding & Renting Svce.—Services
518.35	J. Liberman & Co.—Supplies
120.00	Triple Cee Supply Co.—Supplies
179.80	Edward B. Haskins & Son, Inc.—Supplies
262.00	Tec Products Co., Inc.—Supplies
401.50	Sanitary Soap Co., Inc.—Supplies
15.09	Union Towel Supply—Services
438.75	Krueger Bros.—Supplies
84.00	Consolidated Laundries Corp.—Services
231.25	Parachlor Chemical Corp.—Supplies
970.08	The Flagstaff Foods Corp.—Supplies
228.66	The Flagstaff Foods Corp.—Supplies

37.50	Jersey City Pickle Works, Inc.—Supplies
94.70	Francis H. Leggett & Co.—Supplies
91.20	Hudson Commission Co.—Supplies
242.85	S. Gumpert Co., Inc.—Supplies
288.63	Chait Foods—Supplies
456.96	Nicholas V. Penachio—Supplies
78.78	Francis H. Leggett & Co.—Supplies
1,712.88	M. Millinger—Supplies
987.14	The Flagstaff Foods Corp.—Supplies
32.86	Keebler Biscuit Co.—Supplies
36.20	M. Millinger—Supplies
493.49	Mergentime, Inc.—Supplies
420.30	Leo L. Konigsberg—Supplies
442.40	Lincoln Mills, Inc.—Supplies
1,906.37	Gol-Pak Corp.—Supplies
2,394.42	Washington Beef Co., Inc.—Supplies
506.85	Triple R Poultry Farm—Supplies
550.25	Larry's Seafood Market Corp.—Supplies
1,496.49	Washington Beef Co., Inc.—Supplies
733.54	Gol-Pak Corp.—Supplies
264.97	Chait Foods—Supplies
385.13	Triple R Poultry Fam—Supplies
51.20	Joseph Apicella & Sons—Supplies
23.25	Morgan Foods Co.—Supplies
121.20	Lincoln Mills, Inc.—Supplies
153.60	Francis H. Leggett & Co.—Supplies
408.75	Triple R Poultry Farm—Supplies
461.30	Leo L. Konigsberg—Supplies
890.09	Gol-Pak Corp.—Supplies
457.69	Mergentime, Inc.—Supplies
421.85	Mergentime, Inc.—Supplies
242.40	Lincoln Mills, Inc.—Supplies
1,549.44	Washington Beef Co., Inc.—Supplies
564.20	Larry's Seafood Market Corp.—Supplies
506.85	Triple R Poultry Farm—Supplies
1,878.09	Washington Beef Co., Inc.—Supplies
116.00	Chin & Lee Co.—Supplies
32.00	Cohen's Famous Knishes—Supplies
60.45	Larry's Seafood Market Corp.—Supplies
332.76	Leo L. Konigsberg—Supplies
41.14	M. Millinger—Supplies
667.75	M. Millinger—Supplies
574.05	Hudson Commission Co.—Supplies
408.75	Triple R Poultry Farm—Supplies
376.72	Leo L. Konigsberg—Supplies
72.55	Larry's Famous Knishes—Supplies
2,160.92	Washington Beef Co., Inc.—Supplies
1,946.49	Gol-Pak Corp.—Supplies
92.50	Francis H. Leggett & Co.—Supplies
539.55	Triple R Poultry Farm—Supplies
515.24	Mergentime, Inc.—Supplies
1,035.02	Washington Beef Co., Inc.—Supplies
174.30	De Laval Steam Turbine Co.—Supplies
550.00	United Chemical Service Co.—Supplies
52.20	J. Israel & Co.—Supplies

158.42	Jersey Ice Machine Co.—Supplies
140.00	The Patterson Kelley Co., Inc.—Supplies
61.47	Duncan Hardware, Inc.—Supplies
55.67	Atlas Electric Supply Co., Inc.—Supplies
24.75	Hudson Builders Material, Inc.—Supplies
53.08	Syntron Co.—Supplies
96.90	Square Electric Supply & Fixture Corp.—Supplies
74.71	Atlas Electric Supply Co., Inc.—Supplies
250.00	Max Lumber & Millwork Corp.—Supplies
54.30	Perry Gladstone—Supplies
41.76	Jarvis & Jarvis, Inc.—Supplies
92.72	Arrow Supply Co.—Supplies
40.70	The Ideal Supply Co.—Supplies
13.38	Con-Lux Corp.—Supplies
260.16	Square Electric Supply & Fixture Corp.—Supplies
14.40	Essex Harware & Metals Co.—Supplies
286.66	Arow Supply Co.—Supplies
5.25	N. Siperstein, Inc.—Supplies
54.40	Square Electric Supply & Fixture Corp.—Supplies
8.88	The National Cash Register Co.—Supplies
26.27	Joseph Gromek—Supplies
18.00	Ozalid—Supplies
108.12	Ozalid—Supplies
338.79	The Standard Register Co.—Supplies
130.00	Transcopy, Inc.—Supplies
35.00	Annual Reviews, Inc.——Supplies
109.00	Ace Office Supplies—Supplies
163.15	Remington Rand—Supplies
16.00	Joseph Gromek—Supplies
574.20	Burroughs Corp.—Supplies
1,451.43	Greenville Merchandise Co.—Supplies
2,039.25	E. R. Squibb & Sons—Supplies
149.70	L. Rubenstein & Sons, Inc.—Supplies
92.00	George P. Pilling & Son Co.—Supplies
403.00	George P. Pilling & Son Co.—Supplies
1,173.01	Merck Sharp & Dohme—Supplies
96.12	U.S. Industrial Chemicals Co.—Supplies
383.57	Merck Sharp & Dohme—Supplies
649.49	Hospital Equipment Co. of N. J.—Supplies
192.00	Philip A. Hunt Co.—Supplies
409.60	Philip A. Hunt Co.—Supplies
7.30	Tracerlab Finance Corp.—Supplies
230.00	Hospital Equipment Co. of N. J.—Supplies
4,710.00	The Technicon Instruments Corp.—Supplies
40.00	Greenville Merchandise Co.—Supplies
39.60	Greenville Merchandise Co.—Supplies
40.00	Greenville Merchandise Co.—Supplies
71.64	Mead Johnson & Co.—Supplies
51.45	John Sexton & Co.—Suplies
236.00	S. Gumpert Co., Inc.—Supplies
2,266.92	M. Miilinger—Supplies
145.41	Westinghouse Electric Corp.—Supplies
317.25	Star Paint & Hardware Co.—Supplies
2,435.00	Joseph Shaw—Supplies
3.00	Perry Gladstone—Supplies

22.50	Parker A. Gleason—Expenses
100.00	Columbia University—Services
25.50	Parker A. Gleason—Expenses
10.00	Hoover Curtis Bowens, D.D.S.—Expenses
3,689.00	Community Blood Bank & Serum Service—Blood
69.65	Agricultural Marketing Service—Services
165.00	Agricultural Marketing Service—Services
443.40	Jersey City Glass Co.—Supplies
141.05	Jersey City Glass Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commisioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $6,764.03 for 55 bills and claims, approved for payment for the Department of Public Affairs.

$ 464.70	Simonetti & Sullivan—Supplies
168.74	Joseph Gromek—Supplies
10.80	Duncan Hardware, Inc.—Supplies
385.00	Progress Printing Co.—Supplies
20.77	Wishbow Bros., Inc.—Supplies
23.72	Auto Ignition Service, Inc.—Supplies
97.85	Reliable Auto Radiator Co.—Supplies
16.50	Leroux Typewriter Service—Supplies
51.30	Joseph Gromek—Supplies
65.00	Terminal Printing & Lithographing Co.—Supplies
360.00	The National Cash Register Co.—Services
646.20	The National Cash Register Co.—Supplies
51.70	Hudson Dispatch—Services
1,911.00	Terminal Printing & Lithographing Co.—Supplies
25.00	Jersey City Council #137—Services
11.27	J. J. Scanlon—Supplies
29.40	Hudson Typewriter Exchange—Services
7.10	Hellige, Inc.—Supplies
5.18	Jersey Motors, Inc.—Supplies
250.00	Dennis J. Sullivan—Expenses
118.85	Dennis J. Sullivan—Expenses
23.00	American Medical Assn.—Subscription
5.00	Leroux Typewriter Service—Services
360.56	William A. Loori, M.D.—Petty Cash
105.00	William A. Clark & Son—Services
5.55	Jamie Wililams—Expenses
8.60	Cora A. Vaughn—Expenses
4.25	Lillian Teklin—Expenses
5.75	Mary Mullane—Expenses
10.50	Leonard Mullins Patn. #1509—Expenses
5.00	Frank Alfonse—Expenses

7.60	Helen Michalski—Expenses
21.45	Vincent McDermott—Expenses
14.60	Alfred James—Expenses
5.25	Arthur Healy—Expenses
6.90	Helen German—Expenses
8.25	Ethel Fitzgerald—Expenses
11.25	Margaret De Martini—Expenses
7.65	Sophie Crimmins—Expenses
5.85	Matthew A. Butler—Expenses
7.70	Helen Barr—Expenses
32.50	Arthur Katz, Inc.—Services
28.00	Joseph Gromek—Supplies
125.57	American Public Welfare Assn.—Membership
30.00	Pitney-Bowes, Inc.—Services
255.00	Pat Mullane—Expenses
12.50	Case Sound Service—Services
18.00	James M. Wygant—Expenses
540.40	Seymour Schulman—Services
148.49	Thomas B. Kennedy—Expenses
16.14	Davidson Transfer & Storage Co.—Services
100.00	Hudson County Press Club, Inc.—Services
8.64	Jersey Blue Print Co.—Supplies
50.16	Hudson Dispatch—Services
48.84	Hudson Dispatch—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR HECKMAN, submitting annual report of Dept. of Public Works, for the year 1960.

RECEIVED AND ORDERED FILED.

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of April 18, 1961 ($261,250.00 Impvt. Water Supply and $128,000.00 Public Safety equipment).

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1961, presented to this Commmission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	461	$236,773.63
	Labor	673	774.61
	Material	154	1,017.87
	Special Readings	903	119.00
			———
			———
			———
142	TOTAL		$238,685.11
	WATER TITLE LIENS		
	Metered Water	461	———
	Labor	673	———
	Material	154	———
	Special Readings	903	———
			———
			———
			———
142A	TOTAL		———
	MISCELLANEOUS		
	Labor	673	$ 5,000.00
	Material	154	———
	Special Readings	903	———
	Sale of Sludge	930C	———
	Court Cases	923	———
	Insurance	924	———
	Auto Damages	930B	———
	Rent of Pumps	930C	———
	Return of State Gas Tax	930B	1,082.35
	Rent	418	———
	Deposits for Construction	930C	———
	Special Inspectors	673	———
	Discount on Taxes	408	———
	Waste Water Dover-Boonton Sewer	930C	———
			———
			———
			———
143	TOTAL		$ 6,082.35
	ADDITIONAL SALES		
	CONSUMERS		
	Metered Water	461	$ 39.97
	Labor	673	———
	Material	154	———
	Special Readings	903	———

Debit Acct.	Item	Credit Acct.	Amount
	Errors in Distributing Cash Receipts		——
			——
			——
			——
142	TOTAL		$ 39.97

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	461	——
	Labor	673	——
	Material	154	——
	Special Readings	903	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
142A	TOTAL		——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	673	——
	Material	154	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
143	TOTAL		——

ABATEMENTS

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
461	Metered Water		$ 7,393.92
673	Labor		——
154	Material		——
903	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL	142	$ 7,393.92

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
461	Metered Water		——
673	Labor		——
154	Material		——
903	Special Readings		——
——	Errors in Distributing Cash Receipts		——

Debit Acct.	Item	Credit Acct.	Amount
419A	Interest & Costs—Tax Sales		—
—			—
—			—
—			—
	TOTAL	142A	—

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
673	Labor		$ 62.62
154	Material		99.64
—	Errors in Distributing Cash Receipts		—
—			—
—			—
—			—
	TOTAL	143	$ 162.26

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		$ 56.28
—	Water Title Liens		—
—	Miscellaneous		162.26
—	Interest and Penalties		23.38
—			—
—			—
—			—
	TOTAL		$ 241.92

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		$208,814.53
—	Water Title Liens		—
—	Miscellaneous		15,000.00
—	Interest and Penalties		1,199.13
—	Return State Gas Tax		1,082.35
—			—
—			—
—			—
	TOTAL		$226,096.01

JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT

Item	Amount
Sewerage Sales Charges	$313,290.16
TOTAL	$313,290.16
Add on Sales	$ 26.71
TOTAL	$ 26.71
Refunds Sewerage	$ 84.26
TOTAL	$ 84.26

Debit Acct.	Item	Credit Acct.	Amount
	Sewerage Credits		$200,332.24
	TOTAL		$200,332.24
	Sewerage Interest		$ 1,886.63
	TOTAL		$ 1,886.63
	Abatement Sewerage		$272,892.06
	TOTAL		$272,892.06

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

MISCELLANEOUS BUSINESS:

WHEREAS on June 6, 1960, CHARLES LYNCH, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-73145, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To CHARLES LYNCH for permanent disability, orthopedic, back, 3½% of total, 19¼ weeks at $35 per week, $673.75, payable as follows:

DR. JOSEPH VISCONTI	$ 17.50
PEARLMAN & KRUMHOLZ, counsel fee	60.00
CHARLES LYNCH, balance of award after deducting amounts assessed against petitioner, as above	596.25
	$673.75

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 17.50
PEARLMAN & KRUMHOLZ, counsel fee	60.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony in behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on May 29, 1960, GEORGE V. KONINSKI, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on claim petition No. D-75217 in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To GEORGE V. KONINSKI for 4% partial permanent, 22 weeks at $35 per week, totalling	$770.00
10% loss of hearing left ear, 6 weeks at $35 per week, totalling	210.00
	$980.00

payable as follows:

LESTER SIEGEL, M.D.	$ 15.00
I. V. BERNEY, M.D.	12.50
MAURICE J. FRAGER, counsel fee	75.00
GEORGE V. KONINSKI, balance of award after reducting above amounts assessed against petitioner	877.50
	$980.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 20.00
I. V. BERNEY, M.D.	12.50
MAURICE J. FRAGER, counsel fee	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable as follows, for examinations, reports and testimony on behalf of the City of Jersey City:

MILTON G. BORONE, M.D.	$ 50.00
LOUIS A. AMDUR, M.D.	55.00
ROBERT H. STOCKFISCH, M.D.	75.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on March 22, 1960, JOHN RUSSO, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation and Claim Petition No. D-74244, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN RUSSO for 3½% partial permanent disability, 19¼ weeks at $35 per week, $673.75, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	7.50
JAMES F. RYAN, counsel fee	45.00
JOHN RUSSO, balance of award after deducting above amounts assessed against petitioner	606.25
	$673.75

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	7.50
JAMES F. RYAN, counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on March 22, 1960, DANIEL P. LAMBE, while in the employ of the city of Jersey City, Department of Public Works, sustained injuries arising out of and the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-74218, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DANIEL P. LAMBE for 2½% partial permanent disability, or 13¾ weeks at $35 per week, totalling $481.25, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JAMES F. RYAN, counsel fee	30.00

DANIEL P. LAMBE, balance of award after deducting above amounts assessed against petitioner	436.25
	$481.25

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JAMES F. RYAN, counsel fee	55.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer, payable to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the City of Jersey City, in the sum of $75.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"An Ordinance creating and establishing the positions of "Detective" in the Police Department of the City of Jersey City, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions; and ratifying appointments heretofore made to such positions." (CITY ORDINANCE NO. K-1762).

The debate on the motion to adopt on first reading provoked the following comments:

COMMISSIONER BERRY: I am wondering if it is the right thing at a meeting such as this on the eve of a municipal election, on the eve of a new form of government, to introduce any type of ordinance such as this. I think an ordinance like this should be referred to the new administration. I have got to abstain. Commissioner McLaughlin spoke to me about this just before the meeting. There may be a lot of merit to it, but I am still of the opinion that any ordinance that may come before this City Commission on the eve of this election should be referred to the new administration. To me, it may have a lot of merit. It is a case of giving protection to the rank of detective. I would be for it, but I think that it is something that should be left as a policy matter to the new adminitsration. I will abstain for the moment.

COMMISSIONER McLAUGHLIN: Before there is any further vote taken on this ordinance, I just want to say that this has been under study for quite a number of months and the rank of detective has been in sort of jeopardy for many years.

I have been in touch with the Law Department and this ordinance was just drawn up and devised, and I really didn't have the opportunity to present this for a full study to my fellow members of the Commission, but being the fact that it is an ordinance, they will have two more weeks, anyway, to study it. I sympathize with the position taken by Commissioner

Berry, but I feel if we don't do something now, that this measure will be kicked around even in the coming administration, whichever it may be, and this matter will not be satisfactorily adjusted for some time.

Now, there has been also introduced a measure in the Newark City Council creating the rank of detective. This doesn't do that. In fact, that ordinance in Newark, I understand, has been contested by the New Jersey State Civil Service Commission and probably if it hasn't already wound up in the Courts, it soon will.

I feel that the Commission will have two weeks in which to study this, and this is just a formality to get it in before the new administration takes office.

I feel, however, that this should help the situation which has been more or less muddled through the years and before its final introduction, I am going to take it up with the Assistant Attorney General assigned to the State Civil Service Commission so that he may put his imprimatur on it.

COMMISSIONER BERRY: Commissioner McLaughlin, I wonder if I could just ask another question to clarify this for the record now? A few months ago, as I recall it, you introduced a resolution naming for the record a number of people to the rank of detective. At that time, it was the feeling—at least, your feeling, and I think the feeling of the Law Department—that this resolution or whatever it was, I don't know whether it was an ordinance at the time or a resolution, that the appointment of these detectives would give them the protection that needed. As I say, I think the rank of detective should get protected, but did not this move that was made by you at that time give them the protection to the rank of detective?

COMMISSIONER McLAUGHLIN: Commissioner Berry, yes, that was to clarify a situation which also was muddled. You see, through the years, and I am going back forty-five or fifty years, some detectives were promoted through resolution of the City Commission while others were just promoted through CS-6 forms and those who were promoted from CS-6 forms felt that there might be some doubt as to the legitimacy of their appointment. So, to wrap up this thing in a very neat package, no members were appointed at the time, but we legitimatized, and I use that expression in quotation marks, the whole rank by putting everybody who was a detective in the particular resolution so that everybody is in the same category.

COMMISSIONER BERRY: That is the reason why I am wondering why we have this other ordinance now if that instrument did it before.

COMMISSIONER McLAUGHLIN: According to the Civil Service Commission, that wasn't all that was necessary. While that protected in the minds of the members of the Detective Division, the satus quo, there had been questions which arose as to whether or not the appointments to the rank of detective should not be legalized in the sense that these requirements should meet with the affirmation of the State Civil Service Commission.

Now, as I said a few moments ago, I have had two or three conferences with that Body and they agreed that an ordinance that had been drawn in Belleville some years ago was the thing that would legitimatize these rankse in their eyes because all other ranks in the Jersey City Police Department seemed to have that legality, but that there was some flaw or other in this rank of detective. That is the reason I say that before its final passage or before I call for a vote on its final passage, I am goin to have the matter taken up with the Attorney General of the Assistant Attorney eneral or he Deputy Attorney General who is assigned to the Civil Service Commission and I think that should take care of the situation in the future.

MR. ROSENGARD: On the introduction and motion to adpot on first reading of the ordinance creating the rank of detective, I have Commissioner Berry's vote abstaining. Commissioner Heckman, may I have your vote?

COMMISSIONER HECKMAN: Does the Director of the department feel that this measure is essential and necessary for the protection of the health and safety of the citizens of this City?

COMMISSIONER McLAUGHLIN: I think that is one of the essences, but it also would standardize a situation with this position which has been in dispute for a good many years.

COMMISSIONER HECKMAN: I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?
COMMISSIONER McLAUGHLIN: Aye.
MR. ROSENGARD: Commissioner Murray?
COMMISSIONER MURRAY: Aye.
MR. ROSENGARD: And Mayor Witkowski?
MAYOR WITKOWSKI: This is the first reading, is it not?
MR. ROSENGARD: That is right.
MAYOR WITKOWSKI: I will vote for the introduction.
MR. ROSENGARD: Mayor Witkowski votes aye for the introduction and adoption on first reading. The vote stands at one abstention and four ayes.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the name of JAMES A. MENGE in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Deputy Chief within the Police Department and the Director of the Department of Public Safety deems such appointment necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that JAMES A. MENGE be hereby appointed to the position of Deputy Chief within the Police Department, Department of Public Safety, City of Jersey City, at the current salary payable in bi-weekly installments; said appoint to be effective May 1, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Lieutenant within the Police Department and the Director of the Departmen of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Lieutenant within the Police Department, Department of Public Safety, City of Jersey City, at the current salary, payable in biweekly installments; said appointments to be effective May 1, 1961:

JOHN FRITZ
JOHN P. NEALON
SAVERIO T. COSTANTINO
PATRICK J. McGEE
WILLIAM J. CARTER
RAYMOND V. RUSS
FREDERICK J. HAHNER
THEODORE W. LANG
ALBERT HANSEN
RODNEY M. THOMAIER
JOHN F. SCHMIDT
LEO A. CULLOO, JR.
WILLIAM N. LUCK
EDWARD L. CARROLL
STANLEY P. PRZYGOCKI
MICHAEL F. X. BOYLAN
WALTER J. CLARK
WARREN R. STEIN
EDMUND D. TALTY
JAMES G. ARMSTRONG
HUGH P. LEE
EDWARD C. SNELL
JOHN M. CONNELL
GEORGE J. WHELAN
ROBERT E. MULLIN
LAWRENCE H. BEARSE, JR.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Sergeant within the Police Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Sergeant within the Police Department, Department of Public Safety, City of Jersey City, at the current salary, payable in bi-weekly installments; said appointments to be effective May 1, 1961:

GEORGE R. HENNE
ALBIN A. HERMAN
RALPH W. SHEPROW
PATRICK ANTONACCIO
EDWARD T. WALSH
JAMES SIMPKINS
MICHAEL T. BORSESO
ROBERT A. CUNLIFFE
CHARLES W. ROTT
JAMES D. COWAN, JR.
EDWARD S. BENNETT
DANIEL W. HEARN
WILLIAM A. CONLEY
JOSEPH T. FITZGERALD
GERARD A. GILLEN
WILLIAM J. ATCHISON
EDWARD P. QUIRK
DONALD E. McNEIL
JOSEPH J. FARRELL, JR.
ROBERT A. KELLY
WILLIAM A. CANFIELD
RAYMOND T. WOCHNA
ARTHUR E. LONDRIGAN
MICHAEL A. VINCITORE
MICHAEL A. PROKOP

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to authorize the acquisition of additional equipment required by the Department of Public Safety of the City of Jersey City to appropriate $135,000 to pay the cost thereof to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof." (CITY ORDINANCE NO. K-1763).

The debate on the motion to adopt on first reading provoked the following comments:

COMMISSIONER McLAUGHLIN: Before Commissioner Berry or any of the other Commissioners makes any statement, I would like to say that this is just part of the equipment which I asked for and explained to the other Commissioners in caucus. Several weeks ago I sent copies of the items I wanted to the various Commissioners so that they might have it for the last two or three weeks and have an opportunity to study it.

I appreciate the work which has been done by Mr. John Collins who has certainly worked very diligently, and he informs me, however, that some of this equipment is not bondable and that unfortunately, it so happens that the equipment which is not bondable is equipment which I think we need very shortly. As I explained in a memorandum I sent to the Commissioners, no police equipment has been purchased or fire equipment, for that matter, over a year and-a-half and that it must be borne in mind that the equipment is working, especially in the Police Department, working around the clock. Therefore, there is treble the wear. That is the case with the radio cars and squad cars which have been deleted from this item, all of which have well over a hundred thousand miles. It speaks well for the ingenuity of the mechanics at the Colden Street garage that after a motor car has outlived its usefulness, it is brought into the shop, painted black, and turned over to the detectives.

The very unfortunate result is that regardless of the new disguise, the equipment is worn out. It is a fact, also, which can be substantiated that this equipment sometimes burns from three to four quarts of oil a day which is in essence certainly not very economical.

Now, the emergency truck which is provided for in this ordinance, the chassis is about fourteen years old and the super-structure is over twenty-five years old, so I don't think there can be any argument that this vital equipment is very essential.

The motorcycles, of course, we know they are in constant service. Incidentally, in addition to their use in the law enforcement aspect, they also are collectors of revenue to the extent that our Violations Bureau has done well over three hundred thousand dollars worth of business in the year which has just passed. I am just giving you the bare outlines of this. I feel before a vote is cast, although I feel that you already know the aspects of the equipment which is provided for. I wish Mr. Collins would make an explanation as to just why we can't purchase some of this very essential equipment at this time. It is a fact that in the Fire Department we can get pumpers. We are very sorely in need of trucks and we have had the opportuntiy to get two perfectly good trucks for the price of one. Mr. Collins, as I say, has done a very fine job, yeoman service in this respect, and I know you will be very well satisfied with the explanation he might give.

MR. COLLINS: Equipment for vehicles with a useful life of less than five years as indicated by the Statute are not bondable. The radio cars and the rebuilt fire trucks were not provided in the Statute as having a life of more than five years. Therefore, they are not bondable.

COMMISSIONER McLAUGHLIN: Thank you, Mr. Collins.

COMMISSIONER HECKMAN: On the equipment in there, the motorcycles are out, too?

MR. COLLINS: They are out, too.

MR. ROSENGARD: We are ready for the vote on the introduction and adoption on first reading. Commissioner Berry?

COMMISSIONER BERRY: My position is the same as it has been in the past concerning matters of this kind, concerning capital items, emergency items and bond issues. From here on, you might say it is the last days of this administration. These are policy matters that I am of the opinion should be left over for the new administration. For that reason, I vote no.

COMMISSIONER McLAUGHLIN: I might in answer to Commissioner Berry say that this is needed at the earliest moment possible. Now, as I said before, it was a year and-a-half since we asked for any equipment. In the meantime, most of that equipment is becoming very decrepit and probably academically it sounds very well to carry this responsibility into another administration, but the earliest we can expect from the new administration is July, and I am sure they will have very many problems which will take them probably through the summer and we wouldn't be able to get at this phase. In the meantime, there are men who are operating these vehicles who, I think, are in some peril not only because of the inadequacy of the vehicles but because of the fact that most of them are certainly suffering from metal fatigue and certainly should be replaced.

As I say, I didn't want to encumber our fiscal standing at the time that the budget was being prepared and that is the reason I withheld this for four or five months longer that it should have been. The members of the Commission can prove that with a study of the material which has been presented. Some of the Material which is needed was requested by Chief Rifflard and was urgently requested back in November of last year.

I think Commissioner Berry has a point there, but I don't think at this particular time when lives of men who are operating these vehicles are involved, I don't think it is sufficient.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I don't think the lives and safety of our people, and that would include the men here, should be placed in jeopardy or that these men should be compelled to wait until the new administration comes in. The function of government must continue I accordingly vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN? Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: This is only on first reading. I would like to point out that we are almost reaching the point of Old Mother Hubbard. As the Corporation Counsel mentioned with a smile, he hopes that there will be some money left for the new administration.

From a practical viewpoint, there is this problem which the City Auditor has pointed out. It is not necessarily the fault of any one of us but every time there is a bond issue, we do have to provide certain funds from the Capital Improvement Fund under the law. It is my fear that at the halfway point which would be July 1, we may be in a position of having seriously depleted this fund. I am going to vote aye for the purpose of publication, but I would like to confer with my colleagues in between now and the next meeting carefully to review what in their opinion would be all of the balance of the year's requirements even going into the new administration so that we can be perfectly sure that we are leaving our treasury in as strong a position as circumstances require.

COMMISSIONER McLAUGHLIN: Before we proceed, Mr. Collins, I think this money is coming from a bond issue, isn't it, and not from the capital account? So, it won't have that much effect on the city treasury or the expenditures of the moneys, am I correct on that?

MR. COLLINSff We will use some capital.

COMMISSIONER MURRAY: As a matter of requirement for each bond issue, Mr. City Auditor, is it not true that some capital account money must be appropriated?

MR. COLLINS: We are appropriating $7,000 of the Capital Improvement Fund in this ordinance.

COMMISSIONER McLAUGHLIN: May I ask how much is in the Capital Improvement Fund?

MR. COLLINS: Approximately $200,000 presently.

COMMISSIONER McLAUGHLIN: You have only about two months to spend $200,000. I don't think that is too much.

MR. ROSENGARD. May I have your vote, Mayor?

MAYOR WITKOWSKI: I have an open mind. I will vote for its introduction.

MR. ROSENGARD: Incidentally, in connection with the ordinance previously published for $135,000 and the ordinance I am abuot to publish, the Director of Revenue and Finance has submitted the required supplemental debt statements which were filed prior to the introduction of the last ordinance.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for the ERECTION OF A NEW ANTENNA MAST, located on roof of Police Headquarters Building Montgomery St. Jersey City, New Jersey.

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

Directing his remarks to his brother members of the Board in explanation of his position respecting the foregoing resolution:

COMMISSIONER McLAUGHLIN: Before any vote is taken on this, I would like to say that the condition of this mast was brought to my attention only last week. In fact, it was discovered after a check-up. It is a timber mast about eighty-five feet tall, which is on top of the roof of Headquarters. I have made an ispection of the pole, myself. It is getting rotten at the base and while it might last another several years, due to its position, peril is imminent. As I say, it might last for several years and then again, within the next week, it might topple.

I feel that this should be replaced as soon as possible for the safety of the people surrounding Headquarters, the occupants of the dispatcher's room, and also because I feel we should certainly have a new steel mast or aluminum mast, whichever they designate, to replace the one which is there at present, which, as I said, might crumble at any time. We feel that our communications, our police communications, especially, should be maintained at all times.

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN, Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds to pay the cost of replacing a radio antenna mast at Police Headquarters and no adequate provision was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is $77,176.00 and three per cent of the total operating appropriations in the budget for the year 1961 is $1,121,610.13; now, therefore be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Replacement of Radio Antenna Mast—Police Headquarters" be and the same is hereby made in the total amount of $7,500.00;

2. That said emergency shall be provided in full in the 1962 Budget;

3. That the statement required by the Division of Local Government has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of the cost of replacing the radio antenna mast at Police Headquarters which was found to be in hazardous condition requiring immediate removal.

NEED: At a meeting of the Board of Commissioners on April 18, 1961, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, Edward McDonnell was appointed a Patrolman within the Jersey City Police Department May 17, 1960; and

WHEREAS, Edward McDonnell submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the said resignation of Edward McDonnell as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective April 6, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on November 1, 1960 a resolution was adopted by the Board of Commissioners of the City of Jersey City, pursuant to a resolution adopted on July 5, 1960, pursuant to Ordinance K-1676, adopted on July 5, 1960, authorizing the Director of Public Safety to enter into a contract on behalf of the City of Jersey City with the owners of property known as Lot 69A in City Block 1922, located at 154 Monticello Avenue, Jersey City, N.J., for the purchase by the city of said property; and

WHEREAS Lot 69A in Block 1922 was recited in error in said resolution; and

WHEREAS Lot 71A in Block 1922 is the correct designation for 154 Monticello Avenue, Jersey City, N.J.;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the resolution of November 1, 1960 be hereby amended to correct said lot designation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a horse known as "Sarge", Police Mount No. 88, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS, said mount, by reason of an incurable leg ailment, is no longer able to perform the services required by such assignment; and

WHEREAS, Doctor I. Zecher of Overlook Farm, Manchester Center, Manchester, Vermont, has expressed a willingness to provide for the retirement needs of said horse;

NOW, THEREFORE, BE IT RESOLVED that the Director, Department of Public Safety, be and he is hereby authorized to retire said horse as above provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance authorizing the enlargement and improvement of the Water Supply System of the City of Jersey City, making an appropriation of $275,000 to pay the cost thereof and making a down payment and authorizing the issuance of bonds to finance such cost and providing for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1764).

Commissioner Heckman moved adoption of the subject ordinance on first reading. It appeared that the subject had not been discussed, exhaustibly, in caucus preceding the meeting. As a result, Commissioner Heckman summoned Harold Ohland, Water Engineer, to the microphone and proceeded:

COMMISSIONER HECKMAN: Before any vote is taken, Mr. Ohland, would you take the microphone, please?

(Mr. Ohland steps forward to the microphone.)

COMMISSIONER HECKMAN: Your full name is Harold Ohland and you are the Water Engineer of the City of Jersey City?

MR. OHLAND: Yes.

COMMISSIONER HECKMAN: Did you request of me that I present this ordinance calling for certain repairs to be made up at the Boonton Reservoir and also in the general water system of the City of Jersey City totalling $275,000?

MR. OHLAND: Yes, I did.

COMMISSIONER HECKMAN: Why is this necessary?

MR. OHLAND: These are improvements. As a matter of fact, I believe I have a list of thirteen much needed improvements to maintain the water supply in a safe operational manner. These maintenance subjects that I have listed in front of me have been developing over the last three or four years and it is now necessary that we take some immediate action to rectify this condition.

COMMISSIONER HECKMAN: Then, you feel it is necessary that we approve this ordinance at this time and not wait until July or August for these things to be done?

MR. OHLAND: Yes, I do. The sooner we get these projects underway, the better off our system will be.

COMMISSIONER HECKMAN: Thank you, very much, I vote aye.

MR. ROSENGARD: Commissioner Berry, I didn't get your vote.

COMMISSIONER BERRY: My sentiments are the same as those expressed on the equipment. It is my feeling that this is a matter that should be left over for the consideration of the new administration. I vote no.

MR. ROSENGARD: Commissioner Heckman votes aye. Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: This is merely for first reading and I will vote for its introduction, aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I feel that this spending must stop some place. I therefore vote no.

MR. ROSENGARD: The Clerk records three aye votes and two no votes. May we have a declaration from the Chair?

MAYOR WITKOWSKI: Defeated.

MR. ROSENGARD: The Chair declares the ordinance defeated on first reading.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz;

875	B2-291 292-293	Summit Properties Limited 1059-65 Summit Ave.	1959	1000	89.84	12777A
249	4	Meyer Friedman, Attorney for Bronislaw Bremenstul 473 Grove St.	1960	2900	284.87	1916
556	39F	William Pechenik 5 Laidlaw Ave.	1960	5000	491.15	6022
558	13-14	Civita Contreras and Pailina Cocchiara 394 Baldwin Ave.	1960	4000	392.92	6062
750	125-126	Herman Chasnow, 206-8 Ogden Ave.	1960	5000	491.15	8948
762	10	Abraham Schmuckler 338 Central Ave.	1960	1100	108.05	9219
819	406	Stanley Przybosewski 425 Central Ave.	1960	600	58.94	11010
1269	41A	B. J. S. Realty Corp. 361 Danforth Ave.	1960	3500	343.81	16198
1337	25	Jack Geddy Goldberg 48 Bergen Ave.	1960	2800	19.15	19626
1343	45D	Joseph M. Hlustick 90 Jackson Ave.	1960	1000	98.23	19848
1343	45C	Joseph M. Hlustick 88 Jackson Ave.	1960	400	39.29	19849
1345	20B	Bhar Realty Corp. 1874-76 Boulevard	1960	4200	412.57	19925
1422	1H	Robert Armstrong 237 Garfield Ave.	1960	500	49.12	22120
1471B	1A	Sherfer Realty Corp. 18 Fulton Ave.	1960	3500	343.81	23128
1605S	1 to 19-20 23A	Charles V. Finch Penn R. R.	1960	1500	147.35	23750
1775A	73	Salvatore F. Randazzo 457 Claremont Ave.	1960	2000	196.46	26801
1799	10A	Romaph Realty Corp. 21-23 Lexington Ave.	1960	3000	294.69	27810
1932	A	The Hanover Bank 78-80 Monticello Ave.	1960	10000	982.30	32406
1978	7-8-9	Linden Investment Co. 354-356 Bergen Ave.	1960	2000	196.46	33885
					5040.16	

Charge 1959 R.E. Tax Overpayments: 89.84
Charge 1960 R.E. Tax Overpayment: 4950.32

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds to pay for the services and expenses incurred by the Ward Commission in re-warding of the boundary lines of the City of Jersey City and no adequate provision was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $69,676.00, and three per cent of the total operating appropriations in the budget for the year 1961 is $1,121,610.13; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thrids of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Services and Supplies—Ward Commission (R.S. 40:69A-197 et seq.)" be and the same is hereby made in the total amount of $9,676.00;
2. That said emergency shall be provided for in full in the 1962 Budget;
3. That the statement required by the Local Government has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of expenses incurred by the Ward Commission in re-warding the boundary lines of the City as a consequence of the approval by the electorate of the Mayor-Council Plan C of the Optional Municipal Charter Law on November 8, 1960.

NEED: At a meeting of the Board of Commissioners on April 18, 1961, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N.J. on Monday, May 8th, 1961 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing teanancies, right of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, The Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City. and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the succeessful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue& Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before July 10th, 1961. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less,

the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
573	5C (Gore)	St. Pauls Ave (bet. 133 and 135)	$ 25.00
791	S2	500 Central Ave.	1000.00
922	10A	Hillside Road	25.00
923	12B-13B	Hillside Road	100.00
948	11D	Liberty Ave. (Inside lot) (Rear 197 Liberty Ave.)	25.00
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	1000.00
1273	151	Fowler Ave. (Gore)	25.00
1322	178B (old 179B)	Wegman Parkway (Inside) (Rear 104 Wegman Pkway)	50.00
1487	21B	Commercial St.	300.00
1747	″11B	Rear 215 Mallory Ave.	25.00

Block	Lot	Location	Minimum Price
1747	″13B	Rear 217 Mallory Ave.	25.00
1747	″17C	Rear 221 Mallory Ave.	25.00
1766	71B old ″71A	Virginia Ave.	108.00
1880	4	160 Academy St.	1000.00
1888	B	52-56 Mill Road	4000.00
1954	7A	35 Seidler St.	200.00
1982	H	87 Ege Ave.	300.00
2046	X	Boltwood and Pine St. (Gore at corner)	25.00
2046	10	156 Pine St.	400.00
2055	32E	(Inside) Rear 394 Communipaw Ave.	25.00
2062	″35	Cornelison Ave. & Westervelt Pl. (Gore at corner)	25.00
2089	5	Carbon St.	50.00
2095	15	136 Monitor St.	300.00
2120	B	Montgomery St.	25.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW: THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER DATE OF SALE.

Block	Lot	Location	Number Of Dwelling Units	Minimum Price
615	8-9-10-11	148-150-152-154 Van Winkle Ave	2	$25.00
918	25-24	237-239 Terrace Ave.	1	50.00
918	23-22	241-243 Terrace	1	50.00
918	21-20	245-247 Terrace Ave.	1	50.00
1269	20-22-24A	Linden Ave.	1	50.00
1269	34A-36A	Linden Ave.	1	50.00
1269	38A-40	Linden Ave.	1	50.00
1269	42-44	Linden Ave.	1	50.00
1269	46-48	Linden Ave.	1	50.00
1269	50-52	Linden Ave.	1	50.00
1269	54-56	Linden Ave.	1	50.00
1269	58-60	Linden Ave.	1	50.00
1269	62-64	Linden Ave.	1	50.00
1269	66-68	Linden Ave.	1	50.00
1269	70-72-74	Linden Ave.	1	50.00
1295	64	215 Culver Ave.	1	25.00
1469C	11-12	23-25 Bidwell Ave. (East)	1	25.00
2000	A6	267 Arlington Ave.	1	25.00
2035	15	171 Halladay St.	1	25.00
2069	20A	79 Maple St.	1	25.00
2076	26A	368B Halladay St.	1	25.00
2077	12	375 Halladay St.	1	25.00
2077	R	136 Maple St.	1	25.00

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS OCCUPYING NOT LESS THAN THE SQUARE FOOTAGE OF LAND SET FORTH IN THE ABULATION: SAID CONSTRUCTION OF BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER THE DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWENTY (20) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

Block	Lot	Location	Square Footage	Minimum Price
551	10B	Hoboken Ave.	2500 sq. ft.	$ 100.00
551	11F-11K-11P	Hoboken Ave.	2500 sq. ft.	100.00
1491	1-D1 ("old 1D)	Caven Point Road (So. side)	20000 sq. ft.	20,000.00
1491	1-G1 ("old 1G)	Caven Point Road (So. side)	15000 sq. ft.	12 000.00
1916	2L	21 to 29 Cornelison Ave.	5000 sq. ft.	500.00
2034	A1 ("old A)	Pacific Ave. (C.R.R. and Halladay St.)	5000 sq. ft.	2,000.00
2154	24	Easement ("old North part of 22J North)	30000 sq. ft.	5,400.00

THE FOLLOWING PROPERTY IS SOLD ON CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER WILL PURCHASE ONLY THE BUILDING, EXCLUSIVE OF LAND, AND ON THE FURTHER CONDITION THAT THE PURCHASER SHALL ENTIRELY REMOVE THE BUILDING AND FOUNDATION FROM THE SITE, NOT LATER THAN JUNE 12, 1961.

IN THE REMOVAL OF THE BUILDING ALL FOUNDATION PIERS SHALL BE REMOVED TO A POINT SIX INCHES BELOW GRADE; ALL UTILITIES SHALL BE DISCONNECTED TO THE SATISFACTION OF THE PUBLIC SERVICE ELECTRIC & GAS CO. AND THE VARIOUS DEPARTMENTS OF THE CITY OF JERSEY CITY HAVING JURISDICTION OVER SEWER AND WATER UTILITIES.

Block	Location	Minimum Price
1280B—Vacant Barracks	405 A-B Armstrong Ave.	$5.00
1282L—Vacant Barracks	200 A-B West Side Ave.	5.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER REMOVE THE EXISTING BARRACKS NOT LATER THAN SEPTEMBER 15, 1961 AND CONSTRUCT A DWELLING UNIT ON EACH PARCEL: THE CONSTRUCTION OF THE DWELLING UNITS WIL COMMENCE NOT LATER THAN OCTOBER 1st, 1961 AND BE FULLY COMPLETED

BY OCTOBER 1st, 1962.

Block	Lot	Location	Minimum Price
1410	14B-15	Ocan Ave.	$100.00
1410	16-17	Ocean Ave.	100.00
1410	12-13	Old Bergen Road	100.00
1410	11-10	Old Bergen Road	100.00
1410	9-8	Old Bergen Road	100.00
1410	7-6	Old Bergen Road	100.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT A DWELLING UNIT ON EACH PARCEL: THE CONSTRUCTION OF THE DWELLING UNITS WILL COMMENCE NOT LATER THAN OCTOBER 1st, 1961 AND BE FULLY COMPLETED BY OCTOBER 1st, 1962.

Block	Lot	Location	Minimum Price
1410	18	Ocean Ave.	$50.00
1410	5	Old Bergen Road	50.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 20th day of February, 1961, and ending on the 31st day of March, 1961, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

DEPARTMENT OF PUBLIC AFFAIRS	$ 960,201.04
*DEPARTMENT OF REVENUE & FINANCE	88,974.04
DEPARTMENT OF PUBLIC SAFETY	1,245,802.01
	(13,207.80
	-Snow-Water a/c
DEPARTMENT OF PUBLIC WORKS	(240,545.83
DEPARTMENT OF PARKS & PUB. PROPERTY	200 831.64
WATER DEPARTMENT	187,434.39
CAPITAL ACCOUNT	——
WATER CAPITAL ACCOUNT	——

and amounting in the aggregate to .... $2,936,996.75 be and hereby the same are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls March 1, 1961 to March 31, 1961

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing labor and material for the demolition of the following structure:

> One and one half (1½) story frame dwelling located at 931 Communipaw Avenue, Block 1745, Lot 15.

WHEREAS the Board of Commissioners of the City of Jersey City has approved specifications now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARING

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following application, as advertised in the Jersey Journal on April 7th, 1961 and subsequent days:

> To cause to be made a variance in the conditions of sale of property known as: Lot 22J South, Lot South Part of 22J Center in Block 2154 and Plot Part 3F in Block 1497 to Jersey City Industrial Properties, Inc., care of Earl Marvin, 1270 - 6th Avenue, New York City, New York.

No one appeared to protest and no written protests were received.

Commissioner Murray offered, and moved adoption of the following resolution:

WHEREAS, on the 17th day of February, 1959 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on March 9, 1959; and

WHEREAS, at said public sale the City of Jersey City sold the following properties, to wit: Lot 22J South, Lot South Part of 22J Center in Block 2154 and Plot Part 3F in Block 1497 to Jersey City Industrial Properties, Inc., care of Earl Marvin, 1270-6th Avenue, New York City, New York, subject to certain conditions, which sale was confirmed by resolution dated March 17, 1959; and

WHEREAS, the conditions of sale divided the aforementioned premises into various parcels and permitted the purchaser to take title to an entire parcel or any part thereof; and

WHEREAS, the conditions of sale contained a condition effective until the completion of 100,000 square feet of building, that in the event the purchaser severs a parcel or any part thereof, and takes title to said parcel or part thereof as severed, the purchaser, among other things, deliver to the Director of the Department of Revenue and Finance of the City of Jersey City a contractor's performance bond by a surety company duly authorized to do business in the State of New Jersey, covering the construction of a building or buildings on the parcel or part of a parcel to be severed; and

WHEREAS, a resolution was adopted by the Board of Commissioners on December 22, 1960, eliminating the condition requiring the filing of a surety bond upon the severance of a parcel or a part thereof, and substituting therefor a condition that the deed to such parcel or part thereof be held in escrow by the City of Jersey City or a lending institution, pending completion of the building or buildings on the parcel or part thereof so severed; and

WHEREAS, the purchaser requested that the City of Jersey City extend for a period of twelve months the time limits contained in its resolution dated the 17th day of February, 1959, which time limits related to: (1) the filling, levelling and grading of the various parcels, (2) the commencement and completion of 100,000 square feet of building, (3) the commencement and completion of an additional 200,000 square feet of building, (4) the taking of title to the various parcels of land, and (5) the payment of additional portions of the purchase price upon taking title to all or any part of the respective parcels; and

WHEREAS, a resolution was adopted on March 7, 1961, by the Board of Commissioners, which amending resolution was intended to grant the request of the purchaser; and

WHEREAS, said amending resolution of March 7, 1961 inadvertently omitted to extend the time of taking title to the various parcels and the payment of additional portions of the purchase price upon the taking of such title, while extending the purchaser's time to fulfill the other conditions of the original resolution of sale; and

WHEREAS, said amending resolution of March 7, 1961 repeated the action of the resolution of December 22, 1960, in eliminating the condition requiring the filing of a surety bond, and
substituting therefor an escrow of the deed; and

WHEREAS, the purchaser has requested that the amending resolution of March 7, 1960 be corrected to include the extensions of time inadvertently omitted therefrom; and

WHEREAS, the purchaser has further requested the reinstatement of the original condition for the delivery of a surety bond of performance as an alternative to the condition requiring the escrow of the deed of the portion to be severed, either of said conditions being effective only until the completion of the initial 100,000 square feet of building; and

WHEREAS, it is in the best interests of the City of Jersey City to amend and modify the conditions of sale as requested;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the resolutions dated December 22, 1960, and March 7, 1961 be and they hereby are amended to provide that, until the completion of 100,000 square feet of building, as provided in the original resolution of sale dated February 17, 1959, the purchaser or its grantee may either comply with the requirements of said resolution for the filing of a contractor's performance bond, with surety, such surety bond to be in an amount satisfactory to the Director of the Department of Revenue and Finance, and which bond shall guarantee the construction of a building or buildings of an area satisfactory to said Director, or in lieu thereof the deed to any portion or portions as severed may be held in escrow by the City of Jersey City, pending completion of the building to be erected on the portion so severed, or may be held in escrow by a lending institution, or a title company doing business in the State of New Jersey, provided said lending institution or title company enters into an escrow agreement in favor of the City of Jersey City permitting release of such deed by such lending institution or title company only upon the completion of the building being erected on the portion of land included in such deed; and

BE IT FURTHER RESOLVED, that the condition of sale requiring that the purchaser take title to all of parcel A within 24 months from the date of approval of the sale by the governing body is hereby amended to grant the purchaser a period of 36 months following the approval of the sale by the governing body within which it shall take title to parcel A; the condition of sale requiring that the purchaser take title to all of Parcel B within 36 months from the date of approval of the sale by the governing body is hereby amended to grant the purchaser a period of 48 months following the approval of the sale by the governing body within which it shall take title to Parcel B, the condition of sale requiring that the purchaser take title to all of Parcel C within 48 months from the date of approval of the sale by the governing body is hereby amended to grant the purchaser a period of 60 months following the approval of the sale by the governing body within which it shall take title to Parcel C; and the condition of sale requiring that the purchaser take title to all of Parcel D within 60 months from the date of approval of the sale by the governing body is hereby amended to grant the purchaser a period of 72 months following the approval of the sale by the governing body within which it shall take title to Parcel D; and

BE IT FURTHER RESOLVED, that the condition of sale requiring that the purchaser pay an additional 25% of the purchase price to the Director of the Department of Revenue and Finance of the City of Jersey City within 24 months from date of approval of the sale by the governing body is hereby amended to grant the purchaser a period of 26 months following such approval of the sale, if said installment shall not have been theretofore paid, the condition of sale requiring that the purchaser pay the 3rd 25% of the purchase price to the Director of the Department of Revenue and Finance of the City of Jersey City within 36 months from date of approval of the sale by the governing body is hereby amended to grant the purchaser a period of 48 months following such approval of the sale, if said installment shall not have been theretofore paid; and the condition of sale requiring that the purchaser pay the final 25% of the purchase price to the Director of the Department of Revenue and Finance of the City of Jersey City within 48 months from date of approval of the sale of the governing body is hereby amended to grant the purchaser a period of 60 months following such approval of the sale, if said installment shall not have been theretofore paid.

The motion to adopt the subject resolution evoked the following vote:

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Just what is this?

MR. NOLAN: In reference to the resolution that is being introduced at this time, you have noted, Gentlemen, that I have approved only as to form and not to substance. Back in February of 1959, this property was put up for sale. It consisted of about one hundred eighty acres subdivided into four divisions, a, b, c and d. This sale was confirmed and in the conditions of the sale, it mentioned specifically as to Parcel a that in any event, title must be passed on or before March 17, 1961. That time has expired. I understand that three of the Parcels have been sold.

I have indicated to you. Mr. Mayor, that the original provisions of sale upon which anyone who would have bid on this property provided that title should pass in any event as a mandatory feature of this contract on or before March 17, 1961.

Now, that time has passed. No conveyances have been made. Now, they are coming in and through this resolution, extending the time without taking title to all of the property. In other words, they are extending the time so that these three parcels might be conveyed, but your remaining parcel, Parcel a, is still there upon which no taxes will be paid. You have b, c and d. That has been extended for a period of six years upon which no taxes will be paid. This is particularly in reference to Parcel a and I respectfully submit that in spite of the cases which are quite liberal in granting the municipal authority permission to extend the time perhaps for closing the title, this is something that is definitely part of the original agreement of sale as advertised at the time of the sale back in February of 1959.

The reason why I am indicating this to you is this: that had any purchasers at that time known that they would be able to carry on in this way, no doubt you would have received much more substantial bids. I say to you that in permitting title to pass to this cabana club, which certainly does not constitute one hundred thousand square feet as indicated in the original contract, and with the remainder of this being permitted to be speculated with, then, I say that this is the doing of an illegal act and in substance, constitutes nothing, I would say, more than a fraud upon the people of Jersey City by permitting this property to remain without the payment of taxes. I say that if the title is to pass, it should pass on all of Parcel a.

COMMISSIONER MURRAY: Mr. Corporation Counsel. for the record, I would like to point out that what we are faced with here is a question of the chicken or the egg. Three weeks ago, we passed at the request of the title company a resolution which we thought extended by one year all of the conditions which had been duly readvertised. It was discovered that we have omitted to extend the conditions with respect to Parcel a, which is the most westerly parcel and upon which construction has already started. The title companies refused to accept the title closing because of that omission and have requested this resolution. Now, tomorrow morning, the title closing is set for the first three tracts or parcels—tracts, I believe they are called.

As I said, construction of the private buildings has already begun. The City is holding or causing to be held in escrow the necessary performance bonds in each instance at the rate of one dollar per square foot, which has been deemed satisfactory by all concerned, and the Department of Public Works has already begun putting in the sewerage lines.

Now, I think that there is ample precedent in my term of office and in my predecessor's term of office whereby a simple extension of time is possible. The only question that arises here is that since there are four separate sections and we omitted to extend one, the title company has caught that omission and requested that this be done.

As I said, the work is well underway, more than $100,000 worth of it is already there. The piles are all in. The steel is on the ground. What we are doing here is merely accommodating the title company in the title question which has ample precedent in both this Commission and the previous Commission.

I might point out, Mr. Corporation Counsel, and I don't know if you have received the documents yet, but I know they have gone before the Planning Board on Thursday, the Country Village Group, which has nothing to do with this organization. but which is in a similar position. They are going to request us, and I think their request has merit, to extend their time because they are in the same situation. They ran into the same problems of title clearance, of under-soil water difficulties, and they are going to ask for an extension of time with respect to one parcel on their property. They are, I think, entitled to it as well as any other group.

Now, if we had no bond, if we had no performance, if we had no men working there, if we had no time table of conclusion, et cetera, then our department wouldn't go along with any such request. In addition thereto, we have tomorrow morning to collect what is the equivalent of a full year's taxes in advance by way of payment of $45,000 from this group. That will be done simultaneously with the title passing.

Now, I think what possibly the Corporation Counsel has mentioned to me before which he feels to be an area of difficulty is the fourth tract in the first parcel and he asked as to whether or not title would pass to that. I don't know whether it will or won't. I have reason to believe that it will because they have the right to sever and they have into three separate parcels. However, I know one thing, that no title can pass to anything unless this resolution clarifying that amendment is put in.

MR. NOLAN: What you say, Commissioner, is beside the point. Parcel b, c and d were not restricted as to the closing of title. The fact that in any event title would close before March 17 is confined to Parcel a. Now, if these people have been in there with pile driving, as you say, and steel on the ground, they are certainly trespassers on the property because they have not even taken title. Title to any part of Parcel a has not yet passed.

As to the consideration of $45,000, that is not in payment of taxes; that is for the purchase of the land.

Now, I have stated my point and I say that in my opinion, this constitutes an illegal act by the passage of this resolution and I wanted to have my statement noted on the record.

COMMISSIONER HECKMAN: Well, Director Murray, I recall at a caucus held on Thursday, April 13, 1961 in the Mayor's office that you explained those of us who were present that they wished merely an extension of time in connection with these matters. Now, is there any variance contemplated here of any of the contractural terms between the bidders and the City?

COMMISSIONER MURRAY: None. We had given an extension on three of the four parcels and neglected in the resolution to include the language for the first parcel which is where they have to begin the work and have begun it. This is merely correcting that so that the net effect is a one year extension of time applicable to all four parcels. That is the only change.

COMMISSIONER HECKMAN: So that based on your explanation and the colloquy between yourself and the Corporation Counsel, seemingly, it would appear, and I want your confirmation on this on the record if it is so, that your resolution does nothing other than to extend the period of time of the closing date?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: Well, of course, being an attorney and a member of the Bar, I am somewhat disturbed at the statement of the Corporation Counsel that, in effect, you are defrauding the taxpayers or some similar language because I understand today that there is a municipal campaign taking place and that you men may be respective campaign managers of different candidates. I was wondering, as an attorney, do you feel that your resolution does that?

COMMISSIONER MURRAY: No, indeed, I don't, otherwise, I wouldn't have sponsored it.

Let me point out that at the closing tomorrow, title will immediately pass and taxes will immediately be paid on half of the Tract a.

COMMISSIONER HECKMAN: Well, then, factually, you see no basis then for the statement which the Corporation Counsel has made that the passage of this resolution would defraud the taxpayers?

COMMISSIONER MURRAY: I do not, and I point out that there has been precedent in the past. It has been done and I am mindful that it will be requested of us in a separate parcel within a week, or at our next meeting. I might point out that the sponsorship of the future resolution comes from the Kislak firm with which I have not been known to be on amicable terms, but I nevertheless feel that objejctively, they are entitled to it and I shall vote for it.

COMMISSIONER HECKMAN: I don't want to be caught in the middle between yourself and the Corporation Counsel.

MR. NOLAN: There is nobody being caught in the middle, Commissioner. I have merely rendered an opinion in behalf of the City of Jersey City to the Commissioners.

COMMISSIONER HECKMAN: Well, have you approved this resolution as to form?

MR. NOLAN: As to form, but not as to substance.

MR. ROSENGARD: The Clerk has recorded the affirmative votes of Commissioner Berry, Commissioner Heckman, Commissioner McLaughlin and Commissioner Murray. We are waiting for the Mayor's vote on this.

MAYOR WITKOWSKI: I understand, Mr. Nolan, that this is an extension of time as to one portion of three parcels of land, is that right?

MR. NOLAN: That is right. That is land upon which no taxes will be paid.

MAYOR WITKOWSKI: What happened to the other three parcels?

COMMISSIONER MURRAY: We extended the other three parcels at our last meeting. This was an omission.

MAYOR WITKOWSKI: Did the buyer take title on the other three parcels?

MR. NOLAN: No, he has not taken title to b, c and d. He has five years in which to play around with it.

COMMISSIONER MURRAY: The Parcel a, for the record, is the most westerly parcel above water. As you move down to b, c and d, that is at the Hudson River. The work has to begin at the west to move east. Parcels b, c and d were approved with the terms of the one-year extension, and the omission was as to Parcel a which we are now trying to correct. If you don't complete a, you can't get on b and c.

MR. NOLAN: If they were going to take title on the extension of all of Parcel a, it would be one thing. They are only getting an extension as to part of it, whereas there is a mandatory statement in the original contract, the original binding contract, that in no event would the taking of title of all of Parcel a be extended beyond March 17, 1961 and that had to be done. It is a mandatory feature.

MAYOR WITKOWSKI: Well, in view of the discussion here, I am not satisfied that I understand this problem at all, and with such a variance of opinion between the Corporation Counsel and the Director, I feel as though there should be a thorough discussion on this point, and unless

I understand it fully, I don't see how I can possibly vote on this proposition. Therefore, I am compelled to abstain.

COMMISSIONER HECKMAN: Does the record disclose or did my ears deceive me—did the Corporation Counsel make a statement on the record that they would have five years to play around with this land, or am I in error?

MR. NOLAN: They have extended that time.

MR. PESIN: Parcel b will be extended to three years. Parcel c will be extended to four years and Parcel d will be extended to five years. Originally, it all had to be done within a period of four years. Now it is up to five years.

COMMISSIONER MURRAY: That is correct, with the one-year extension over all. For the record, I am sure he didn't mean it, but the Corporation Counsel used the words "play around", and I noticed that, too. People who have invested over $150,000 including $90,000 cash and not including bonds for performance, I wouldn't wish the record to show that that was characterized as playing around.

There will be more than a million square feet of new industrial property put up here with several thousand jobs, and I think we should give all of these out-of-town investors the courtesy of assuming that both their motives and their money are good.

At 12:45 o'clock P.M , Commissioner Murray absented himself from the meeting.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to vacate a portion of Butler Avenue, Jersey City", (FRANCHISE ORDINANCE NO. K-722).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey, N.J. on Tuesday, May 2nd, 1961, at 10:30 o'clock A. M.

In advance of the adoption, above indicated, the Board had debated the subject ordinance in the manner following. The Clerk noted that the same debate covered the subject of the companion ordinance K-724 (Commercial St.).

COMMISSIONER HECKMAN: Has that received the approval of the Planning Board?

MR. ROSENGARD: If it hasn't, the ordinance will be held over until such approval is received.

COMMISSIONER BERRY: I will vote aye in the event that the City Clerk is able to develop that it has been approved by the Planning Board.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I join with Commissioner Berry. These proposed ordinances should be passed by the Planning Board first. I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray has absented himself. Mayor Witkowski?

MAYOR WITKOWSKI: These matters of necessity are supposed to come before the Planning Board first. You have no evidence that such is the case, so, therefore, until I receive such notification, I will vote against it.

MR. ROSENGARD: Mayor, this is a petition which was filed with us some time ago and I did refer it to the Planning Board. There being no objection in the interim, I have not reviewed that file.

COMMISSIONER BERRY: I thought I saw a letter from Mr. McDonough.

MR. ROSENGARD: If the Board will wait about two minutes, I can send down to get that file.

COMMISSIONER BERRY: Why can't we move it providing it is approved?

MR. ROSENGARD: May I withhold the vote on Butler Avenue and proceed with a similar vacation moved by Commissioner Heckman?

(Ordinance to vacate a portion of Commercial Street read by Mr. Rosengard.)

MR. ROSENGARD: On the introduction for adoption on first reading on Commercial Street, I will take your vote on that. Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Do you have in your files a letter from the Planning Board approving this vacation?

MR. ROSENGARD: Yes, I have, Commissioner.

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to vacate a portion of Commercial Street." (FRANCHISE ORDINANCE NO. K-724).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 2nd, 1961, at 10:30 o'clock A.M.

At 12:50 o'clock P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjojurned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of April, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MAY 1961

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. MCLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY 1961

Meeting of May 2nd, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 2nd, 1961, at 11:30 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR THE ERECTION OF A NEW ANTENNA MAST, LOCATED ON ROOF OF POLICE HEADQUARTERS BUILDING, MONTGOMERY STREET, JERSEY CITY, N. J.:

Two (2) sealed proposals received.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF—ONE AND ONE-HALF (1½) STORY FRAME DWELLING LOCATED AT 931 COMMUNIPAW AVENUE, JERSEY CITY, N. J. (BLOCK 1745, LOT 15):

Two (2) sealed proposals received.

FOR FURNISHING OF ALL LABOR AND EQUIPMENT AND DOING THE WORK NECESSARY TO EXCAVATE AND BACKFILL A TRENCH INCLUDING THE REPLACEMENT OF MACADAM ROAD SURFACE FOR THE INSTALLATION OF A SIXTEEN-INCH WATER MAIN IN BURMA ROAD FROM CAVEN POINT ROAD, NORTHEASTERLY A DISTANCE OF APPROXIMATELY NINE HUNDRED AND TWENTY-FIVE FEET, IN JERSEY CITY, N. J.:

Five (5) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR THE ERECTION OF A NEW ANTENNA MAST, LOCATED ON ROOF OF POLICE HEADQUARTERS BUILDING, MONTGOMERY STREET, JERSEY CITY, N. J.:

1. Mobile Communications, $7475.00, with surety company bond.
2. Pole and Tube Works, $7650.00, with surety company bond.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF—ONE AND ONE-HALF (1½) STORY FRAME DWELLING LOCATED AT 931 COMMUNIPAW AVENUE, JERSEY CITY, N. J., (BLOCK 1745, LOT 15):

1. Mercury Corporation, $3000.00, with certified check of $1000.00.
2. Bellezza Co. Inc., $2750.00, with surety company bond.

FOR FURNISHING OF ALL LABOR AND EQUIPMENT AND DOING THE WORK NECESSARY TO EXCAVATE AND BACKFILL A TRENCH INCLUDING THE REPLACEMENT OF MACADAM ROAD SURFACE FOR THE INSTALLATION OF A SIXTEEN-INCH WATER MAIN IN BURMA ROAD FROM CAVEN POINT ROAD, NORTHEASTERLY A DISTANCE OF APPROXIMATELY NINE HUNDRED AND TWENTY-FIVE FEET, IN JERSEY CITY, N. J.:

1. C. F. Malanka & Sons, Inc., $4612.50, with surety company bond.
2. Bellezza Co. Inc., $2818.75, with surety company bond.
3. Samuel Colacurcio, Jr., $2562.50, with surety company bond.
4. Lettieri & Bellezza Co., $5112.50, with surety company bond.
5. Robert D. Colacurcio, Inc., $1912.50, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

Following reception of the bids aforesaid and their reference for departmental study, the Chair declared the meeting in recess from its regular order of business to entertain the following resolutions:

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS May 3, 1961, will mark the 170th Anniversary of the establishment of the first Democratic Constitution in the Country of Poland, which was among the first nations in Europe to proclaim constitutional freedom; and

WHEREAS the people of Poland are still oppressed by foreign domination which denies to the people the human rights and civil liberties which were guaranteed under the first Constitution of Poland; and

WHEREAS the people of Poland, together with their brethren of Polish ancestry all over the world, are carrying on their unrelenting struggle for the liberation of the Polish people from the yoke of the oppressor;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, sympathetic with the hopes and aspirations of the Polish people yearning to recapture their dignity and human rights guaranteed to them under the first Polish Constitution many years ago, do hereby declare May 3, 1961, as "Polish Constitution Day," and that the Polish flag be flown on the outside of the City Hall on May 3, 1961, as a sentiment of faith in the struggle of the Polish people for freedom.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the campaign of the UNITED JEWISH APPEAL, Women's Division of Jersey City, takes place in this city during the month of May, 1961; and

WHEREAS the United Jewish Appeal is a great philanthropic and humanitarian agency which collects funds for the relief of the distressed and the rehabilitation of the lives of people in great need in 27 countries throughout the world;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that Jersey City does hereby officially proclaim Thursday, May 11, 1961, as UNITED JEWISH APPEAL DAY in Jersey City, and urges the people of this city to respond generously to the great appeal of this organization which serves the needy and distressed in many areas.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

THEREAFTER, resuming the regular order of business:

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

FRANCHISE ORDINANCE NO. K-722—"An Ordinance to vacate a portion of Butler Avenue,"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 11:45 A.M., following adoption of the motion to close the hearing, Commissioner Heckman moved adoption on final reading, of the subject ordinance. Mayor Witkowski, meantime, had absented himself from the meeting and Commissioner Murray had assumed the Chair as Acting Mayor.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-722

AN ORDINANCE TO VACATE A PORTION OF BUTLER AVENUE, JERSEY CITY.

WHEREAS application has been made to this Board by All States Freight, Incorporated and Duncan Truck Terminal, Inc., the owners of all property abutting and adjoining that portion of Butler Avenue hereby to be vacated; and

WHEREAS said street has never been cut through and does not exist as an actual, physical street nor has it been improved, used or worked as a public highway or street for public travel; and

WHEREAS application for vacation has been made for the purpose of enabling petitioners to develop and improve the lands owned by them in the vicinity of said street aforesaid, and it appearing that the hereinafter described portion of Butler Avenue is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interests will be served by the vacation of said portion of said street;

NOW, THEREFORE, The Board of Commissioners of the City of Jersey City does ordain as follows:

That the following described portion of Butler Avenue, to wit:

BEGINNING at the intersection of the southeasterly line of Butler Avenue and the northeasterly line of Duncan Avenue; thence (1) North 37 degrees 17 minutes East and along the said southeasterly line of Butler

Avenue Three Hundred Sixty-six and Eighty-one hundredths (366.81) feet to a point on the northeasterly terminus of Butler Avenue; thence (2) North Fifty-two degrees Thirty-one minutes West and along the said Northeasterly terminus of Butler Avenue Thirty (30.0) feet to a point; thence (3) South Thirty-seven degrees Seventeen minutes West Three hundred Sixty-six and Ninety-one hundredths (366.91) feet to a point; thence (4) South Fifty-two degrees Forty-three minutes East Thirty (30.0) feet to the point or place of beginning.

Be and the same is hereby vacated and the public easement, if any, that exists, or may have existed, in said land or street, be and the same hereby is extinguished.

This ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: None.

Absent: Mayor Witkowski.

INTRODUCED: April 18th, 1961.
ADOPTED: May 2nd, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners.

Immediately thereafter, Commissioner Murray, on behalf of the Board as a whole, offered, and moved adoption of, the following resolution:

WHEREAS, it has been made to appear that the City Clerk has authorized the services set forth in, and has approved payment of, the "N. C." Voucher claims of the persons, firms and corporations, whose names appear on the lists attached hereto; and

WHEREAS, on April 20th and 21st, 1961, such "N. C." voucher claims, properly authenticated and recommended for payment, were delivered in triplicate, upon prescribed forms, to the Office of the Director of the Department of Public Affairs; and

WHEREAS, in normal course, each such claim should have been delivered from the Department of Public Affairs to the Comptroller of the City of Jersey City not later than Thursday, April 27th, 1961, for payment at the meeting of May 2nd, 1961; and

WHEREAS, it now appears that responsible action must be taken respecting each such claim;

NOW, THEREFORE, BE IT RESOLVED that the Comptroller of the City of Jersey City be, and he is hereby, authorized and directed to process each such claim for payment in summary fashion; and be it

FURTHER RESOLVED that the Treasurer of the City of Jersey City be, and he is hereby, authorized and directed to cause payment to be made, forthwith, from Account No. 333 (Municipal Election) and Account No. 332 (Primary Election) of each such claim so made against such accounts; that said Treasurer be authorized and empowered to accept the certification of the City Clerk as hereinabove mentioned without further independent departmental approval.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray, offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $149,927.51 for 231 bills and claims, approved for the payment for the Board of Managers, Medical Center.

$ 294.00	Scott Printing Co.—Supplies
328.75	Union Printing Co.—Supplies
1,260.00	Union Printing Co.—Supplies
189.65	Addressograph-Multigraph Corp.—Supplies
438.80	The Standard Register Co.—Supplies
176.25	Progress Printing Co.—Supplies
29.38	Addressograph-Multigraph Corp.—Supplies
95.60	Chas. Weinacht Statny. Co. Inc.—Supplies
135.00	Remington Rand—Rental
577.80	Metro Hosp. Supply Co. Inc.—Supplies
912.80	Ayerst Laboratories—Supplies
52.40	Roche Laboratories—Supplies
318.15	D. Kaltman & Co., Inc.—Supplies
657.68	Roche Laboratories—Supplies
339.06	The Levy Co.—Supplies
89.65	Electrodyne Co., Inc.—Supplies
157.46	Cosmevo Surg. & Orthopedic Corp.—Supplies
72.00	George P. Pilling & Son Co.—Supplies
223.05	Surg. Instrument Svce.—Services
493.18	U.S. Vitamin & Pharmaceutical Corp.—Supplies
22.50	McKesson Svce. Co.—Services
43.06	Hospital Accessories Co.—Supplies
23.53	The Burdick Corp.—Supplies
394.00	Honiberg Drug & Surg. Supl. Co.—Supplies
229.68	Roche Laboratories—Supplies
1,477.62	American Cyanamid Co.—Supplies
54.50	Jack Marsh Dental Supl. Corp.—Supplies
730.97	The Upjohn Co.—Supplies
4,191.20	Low X-Ray Corp.—Supplies
204.80	Philip A. Hunt Co.—Supplies
44.06	Winthrop Laboratories—Supplies
50.00	Memorial Center—Services
106.10	Surg. Instrument Svce.—Services
170.00	Cosmevo Surg. & Orthopedic Corp.—Supplies
30.00	Scholz Gas Aplnce. Svce., Inc.—Services
85.80	Joseph H. Browne Co.—Supplies
28.00	Joseph H. Browne Co.—Supplies

28.50	Joseph H. Browne Co.—Supplies
62.64	S. A. Dashev, Inc.—Supplies
204.86	Joseph H. Browne Co.—Supplies
69.70	Joseph H. Browne Co.—Supplies
534.83	Joseph H. Browne Co.—Supplies
34.50	Globe Sanitary Prods. Co.—Supplies
44.70	Norton & Williams, Inc.—Supplies
34.50	Hudson Vacuum & Sewing Mach. Co.—Supplies
262.72	Deborah Lee Ice Cream Co.—Supplies
6,481.48	Atzingen Whitehouse Dairy, Inc.—Supplies
32.26	Keebler Biscuit Co.—Supplies
61.80	M. Millinger—Supplies
213.80	Louis Milani Foods, Inc.—Supplies
1,570.96	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
1,711.80	Gol-Pak Corp.—Supplies
416.52	Leo L. Konigsberg—Supplies
185.82	Duncan Hardware, Inc.—Supplies
335.00	Condenser Svce. & Engineering Co., Inc.—Services
26,037.29	C. C. Casalino—Supplies
142.14	Otis Elevator Co.—Supplies
244.55	Esso Standard—Supplies
196.00	Otis Elevator Co.—Services
129.44	Arrow Supply Co.—Supplies
139.80	S. A. Dashev, Inc.—Supplies
31.13	Westinghouse Elec. Corp.—Supplies
156.84	Arrow Supply Co.—Supplies
32.12	Wallwork Bros., Inc.—Supplies
226.98	Sanitary Plumbing Supl. Co.—Supplies
71.73	Atlas Elec. Supl. Co., Inc.—Supplies
11.48	American Pamcor, Inc.—Supplies
250.00	Scott Printing Co.—Supplies
22.52	Addressograph-Multigraph Corp.—Supplies
25.00	Caduceus Press—Supplies
16.30	Challenge Machinery Co.—Supplies
10.36	Addressograph-Multigraph Corp.—Supplies
21.00	The Levy Co.—Supplies
118.12	Ditto, Inc.—Supplies
3,379.74	N. J. Bell Tel. Co.—Services
508.68	Addressograph-Multigraph Corp.—Services
37.50	Thomas A. Edison Industries—Services
20.00	The Williams & Wilkins Co.—Supplies
38.05	Bro-Dart Industries—Supplies
108.08	Mooney Surg. Supl. Co.—Supplies
36.51	Cameron Surg. Instruments Co.—Supplies
5,310.25	Baxter Laboratories, Inc.—Supplies
630.11	Honiberg Drug & Surg. Supl. Co.—Supplies
577.91	Honiberg Drug & Surg. Supl. Co.—Supplies
81.06	E. Fougera & Co.—Supplies
16.44	Center Laboratories—Supplies
1,613.38	Honiberg Drug & Surg. Supl. Co.—Supplies
231.00	Organon, Inc.—Supplies
518.40	Vestal, Inc.—Supplies
1,664.82	Honiberg Drug & Surg. Supl. Co.—Supplies
515.46	Hosp. Equip. Co. of N. J.—Supplies

1,798.73	Wyeth Laboratories—Supplies
121.38	The Foregger Co., Inc.—Services & Supplies
209.00	Hosp. Equip. Co. of N. J.—Supplies
1,154.72	Chas. Pfizer & Co., Inc.—Supplies
480.00	Bristol Laboratories—Supplies
337.93	Merck & Co., Inc.—Supplies
48.32	D. Kaltman & Co., Inc.—Supplies
242.00	Ipco Hosp. Supl. Co.—Supplies
1,068.00	Herbert's Drug & Surg. Sales Co.—Supplies
86.00	Metro Hosp. Supl. Co., Inc.—Services
8.00	Hosp. Equip. Co. of N. J.—Services
104.87	W. A. Baum Co., Inc.—Services
43.70	Hosp. Accessories Co.—Supplies
21.90	Edward West & Co.—Supplies
422.80	Hynson, Westcott & Dunning, Inc.—Supplies
1,148.00	Parke, Davis & Co.—Supplies
26.15	Cameron Surg. Instruments Co.—Services
845.97	Wyeth Laboratories—Supplies
57.82	Amer. Cystoscope Makers, Inc.—Supplies
861.67	Herbert's Drug & Surg. Sales Co.—Supplies
6.00	Kost & Baird, Inc.—Services
56.68	The Foregger Co., Inc.—Supplies
38.56	W. A. Baum Co., Inc.—Services
87.75	I.B.M. Co., Inc.—Rental
216.00	U.S. Detergents Co., Inc.—Supplies
14.60	Storz Instruments Co.—Supplies
563.20	Philip A. Hunt Co.—Supplies
95.25	Standard Scientific Supl. Corp.—Supplies
1,003.32	Honiberg Drug & Surg. Supl. Co.—Supplies
66.00	Ortho Pharmaceutical Corp.—Supplies
52.75	Technicon Instruments Corp.—Services
17.10	S. Davis & Co.—Supplies
36.00	D. Kaltman & Co., Inc.—Supplies
65.00	A. S. Aloe Co.—Services
22.70	Scholz Gas Appliance Svce., Inc.—Services
10.00	The Cleveland Range Co.—Supplies
83.70	Industrial Home for the Blind—Supplies
136.00	Chem Clean Products Corp.—Supplies
396.00	Hillyard Sales Co. (Eastern)—Supplies
294.00	I. H. B. Industries—Supplies
54.50	Clark Walter & Sons, Inc.—Supplies
725.00	Hudson Mattress Mfg. Co., Inc.—Services
44.60	S. Manzo—Supplies
85.00	M. Stein Co.—Supplies
491.15	M. Stein Co.—Supplies
22.30	S. Manzo—Supplies
1,452.87	General Baking Co.—Supplies
1,378.22	General Baking Co.—Supplies
13.88	The Borden Co.—Supplies
399.75	Triple R Poultry Farm—Supplies
67.80	Larry's Seafood Mkt. Corp.—Supplies
1,776.24	Washington Beef Co., Inc.—Supplies
437.78	Mergentime, Inc.—Supplies
1,696.85	Gol-Pak Corp.—Supplies
122.88	Francis H. Leggett & Co.—Supplies

22.50	John Sexton & Co.—Supplies
32.10	Keebler Biscuit Co.—Supplies
3,000.95	Gol-Pak Corp.—Supplies
213.10	Larry's Seafood Mkt. Corp.—Supplies
442.40	Lincoln Mills, Inc.—Supplies
32.00	Cohen's Famous Knishes—Supplies
94.52	Francis H. Leggett & Co.—Supplies
1,168.16	Gol-Pak Corp.—Supplies
372.61	Mergentime, Inc.—Supplies
555.90	Triple R Poultry Farm—Supplies
242.40	Lincoln Mills, Inc.—Supplies
729.35	Larry's Seafood Mkt. Corp.—Supplies
1,231.14	Washington Beef Co., Inc.—Supplies
457.80	Triple R Poultry Farm—Supplies
393.68	Mergentime, Inc.—Supplies
67.05	Larry's Seafood Mkt. Corp.—Supplies
974.53	Washington Beef Co., Inc.—Supplies
1,127.00	Gol-Pak Corp.—Supplies
1,635.06	Washington Beef Co., Inc.—Supplies
122.88	Francis H. Leggett & Co.—Supplies
32.67	Keebler Biscuit Co.—Supplies
2,145.50	Gol-Pak Corp.—Supplies
1,812.45	Washington Beef Co., Inc.—Supplies
509.25	Larry's Seafood Mkt. Corp.—Supplies
523.20	Triple R Poultry Farm—Supplies
456.75	Beck & Sons, Inc.—Supplies
1,603.87	Gol-Pak Corp.—Supplies
475.36	S. Litowitz & Sons, Inc.—Supplies
393.75	Beck & Sons, Inc.—Supplies
1,674.61	Gol-Pak Corp.—Supplies
1,217.11	Washington Beef Co., Inc.—Supplies
42.50	Flexrock Co.—Supplies
1,657.00	James T. Brennan, Inc.—Services
42.00	Cyrus Wm. Rice & Co.—Services
228.45	Duncan Hardware, Inc.—Supplies
24.80	Perry Gladstone—Supplies
167.43	Duncan Hardware, Inc.—Supplies
66.81	J. A. Sexauer Mfg. Co., Inc.—Supplies
219.70	Con-Lux Paint Corp.—Supplies
12.50	Square Elec. Supl. & Fixt. Corp.—Supplies
1,359.00	Square Elec. Supl. & Fixt. Corp.—Supplies
99.70	Square Elec. Supl. & Fixt. Corp.—Supplies
372.88	Max Lumber & Millwork Corp.—Supplies
40.33	Lexington Elec. Prods. Co., Inc.—Supplies
128.50	Victor Automotive Svce.—Services
66.35	Transcopy, Inc.—Supplies
63.00	Ditto, Inc.—Supplies
154.30	Addressograph-Multigraph Corp.—Supplies
128.40	Greenville Merchandise Co.—Supplies
78.70	Hosp. Equip. Co. of N. J.—Supplies
4,935.00	Baxter Laboratories, Inc.—Supplies
1,964.60	Amer. Hosp. Supl. Corp.—Supplies
2,280.37	Amer. Cyanamid Co.—Supplies
108.60	U.S. Catheter & Instrument Corp.—Supplies
3,184.91	Honiberg Drug & Surg. Supl. Co.—Supplies

515.34	Zimmer Mfg. Co.—Supplies
191.07	Cosmevo Surg. & Orthopedic Corp.—Supplies
16.20	Will - New York—Supplies
293.76	Cosmevo Surg. & Orthopedic Corp.—Supplies
12.75	Joseph H. Browne Co.—Supplies
29.65	Johnson Svce. Co.—Supplies
5,283.64	Arrow Supply Co.—Supplies
1,151.40	Frank D. Riggio Co., Inc.—Supplies
39.04	Otis Elevator Co.—Supplies
305.64	Otis Elevator Co.—Supplies
47.66	Otis Elevator Co.—Supplies
9.95	Stechert-Hafner, Inc.—Supplies
50.22	The Jersey Journal—Services
44.22	Hudson Dispatch—Services
4,325.35	Stechert-Hafner, Inc.—Supplies
250.00	Earl J. Halligan, M.D.—Blood Donors
132.00	H. Kathleen Curran, R.N.—Expenses
65.00	Vincent W. Copcutt—Services
132.00	Anne M. Murphy, Dir. of Nurses—Expenses
220.70	Agricultural Mktg. Svce.—Services
101.10	U.S. Dept. of Agriculture—Services
108.00	Treasurer of the United States—Services
32.40	Cosmevo Surg. & Orthopedic Corp.—Supplies
70.65	RCA Service Co.—Services
132.70	Cosmevo Surg. & Orthopedic Corp.—Supplies
207.72	A. H. Beatus Dry Cleaners—Services
2,401.65	Aerco Corp.—Supplies
579.25	Frank D. Riggio Co., Inc.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: None.

Absent: Mayor Witkowski.

At 11:50 o'clock A.M., Mayor Witkowski returned to the Assembly Chambers, and Commissioner Murray surrendered the Chair.

Hearings respecting Franchise Ordinances were then resumed.

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-724—"An Ordinance to vacate a portion of Commercial Street,"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-724—"An Ordinance to vacate a portion of Commercial Street."

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. The following described portion of Commercial Street be and the same hereby is vacated and the public easement, if any, that exists, or may have existed in said described portion of Commercial Street, be and the same hereby is extinguished, except the City of Jersey City retains an easement for the full length and width of that part of Commercial Street herein vacated and the right of egress and ingress at all times, so that the City of Jersey City may properly operate and maintain the present sewers now located therein, and the right to relocate and install any sewers which may be required in the future:

> BEGINNING at the intersection of the southwesterly line of Carteret Avenue and the northwesterly line of Commercial Street; thence (1) south fifty-three degrees thirty-five minutes east and along the said southwesterly line of Carteret Avenue produced southeasterly fifty (50.0) feet to the intersection of the southwesterly line of Carteret Avenue and the southeasterly line of Commercial Street; thence (2) south thirty-six degrees thirty minutes west and along the said southeasterly line of Commercial Street eight hundred sixty-four and forty-one hudredths (864.41) feet to the intersection of the same with the northeasterly line of Caven Point Avenue; thence (3) north forty-one degrees zero minutes west fifty-one and twenty-one hundredths (51.21) feet to the intersection of the same with the northwesterly line of Commercial Street; thence (4) north thirty-six degrees thirty minutes east and along the said northwesterly line of Commercial Street eight hundred fifty-three and twenty-four hundredths (853.24) feet to the point or place of beginning.

2. This ordinance shall take effect as provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: None.

Abstained: Mayor Witkowski.

INTRODUCED: April 18th, 1961.	BERNARD J. BERRY
ADOPTED: May 2nd, 1961.	AUGUST W. HECKMAN
	WILLIAM V. McLAUGHLIN
JAMES A. TUMULTY, JR.,	JAMES F. MURRAY, JR.
City Clerk.	Commissioners.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1762—"An Ordinance creating and establishing the positions of 'Detective' in the Police Department of the City of Jersey

City, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions; and ratifying appointments heretofore made to such positions,"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

When the motion to adopt the subject ordinance had been offered by Commissioner McLaughlin, seconded and moved:

COMMISSIONER BERRY: I still ask the same question that I asked at the introduction of this resolution. It is not too long ago that we adopted a resolution before this City Commission establishing tenure and appointing a number of detectives. I can't understand the necessity for this resolution at this time. I would like to know what does this do that wasn't done by the previous instrument that was passed by this City Commission?

COMMISSIONER McLAUGHLIN: Commissioner Berry, that resolution which was passed several months ago was done at the suggestion of members holding the rank of detective. Some of those men had been appointed by resolution of the City Commission and some had been appointed by CS-6 form, which is also legitimate, but in the opinion of the Civil Service, that had nothing to do with it. In the opinion of the Civil Service, they feel that in the original charter of the City of Jersey City in 1872, the rank of detective had not been fully outlined and they had made suggestions. In line with their suggestions, this resolution was drawn and I told you at that time at the last meeting that I was going to communicate with the Civil Service as to the legitimacy and just whether or not they approved this.

I received a letter from Mr. John J. Fallor, Chief Examining Secretary, in which he states, "I shall make every effort to discuss with the members of the Civil Service Commission at our next meeting the contents of the proposed ordinance covering detectives in the City of Jersey City. After this is done, you shall hear from us." This was done at the suggestion of the Civil Service Commission.

COMMISSIONER BERRY: You haven't heard from them?

COMMISSIONER McLAUGHLIN: No, but I assume that the very fact that I haven't heard, that this would carry out the suggestions that they made.

COMMISSIONER BERRY: I have no objection at all to it excepting it is a duplication of what we did before.

COMMISSIONER McLAUGHLIN: Well, it isn't in the opinion of the Civil Service Commission or the Deputy Attorney General assigned to the Commission.

COMMISSIONER BERRY: He still doesn't tell you there if he approves it.

COMMISSIONER McLAUGHLIN: No, but I assume that he would because it is in line with the suggestions they gave us.

COMMISSIONER BERRY: In my mind, I think the ordinance is superfluous. I think we have already given the detectives the protection they need. If anybody seems to think that this is going to add anything to it, I will vote aye on it, but I think that it is superfluous.

COMMISSIONER McLAUGHLIN: Well, I will make this proviso: that I think it should be passed and if in the opinion of the Civil Service, which I don't anticipate, they feel that this is not the real document or the real resolution which should be designated here, I will be very happy to withdraw it and to draw up a new resolution in consonance with the suggestions of the Civil Service Commission.

COMMISSIONER BERRY: Commissioner, I don't think that that is the point. The point that is in my mind is that we have already given them the protection by a previous act of the Commission. I think the Civil Service Commission should be made aware of just what had been done thus far. It is just a few months ago. It was your resolution. I am sure that gave the detectives the status they needed. I am of the opinion that they should get this status and they should get this protection, but I am just wondering if this is not a duplication of what we went through before.

COMMISSIONER McLAUGHLIN: Commissioner Berry, I know, in fact, that the Civil Service Commission doesn't think that this is a duplication, because within the last several months, after that resolution you speak about was adopted, I went down to the Civil Service office at their invitation and explained the whole situation, and this is what we come up with. In their opinion, they don't feel that the resolution that I presented about three months ago—I don't know the exact date—they do not feel that it does adequately cover the situation. This concerns the rank, itself. That was only done, as I say, to give some measure of assuagement or reassurance to the members of the department.

For the last thirty or thirty-five years, there have always been some impediments that have arisen, legal impediments, but in the opinion of the Civil Service Commission, this resolution which I hope we adopt today will cure this thing perpetually.

COMMISSIONER BERRY: I vote aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I think there is merit to what Commissioner Berry has said. I am going on the assurance given to me by Commissioner McLaughlin that this is a step in the right direction and will apparently cure any objection that the Civil Service Department may have to the designation of these persons as detectives. Accordingly, relying on Commissioner McLaughlin's representations, I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: As I say, if there is anything that is legally inadmissible in this resolution which I have asked this Commission to pass today, or this ordinance, I should say, I will be very happy to reintroduce it or have whoever might succeed me reintroduce the ordinance. I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I don't believe that in the closing days of this administration, any such action should be taken. In the previous election, Commissioner McLaughlin was one of the first to criticize the outgoing administration for taking any such action, and I believe that the situation is the same today. Therefore, this action should be taken up and presented to the succeeding administration.

COMMISSIONER McLAUGHLIN: I wish to differ with the Mayor. What I objected to then was when the outgoing Commission went and just for purely political purposes, they promoted detectives the night before the election, itself. Now, in my particular case, I feel that there is a legitimate reason for promotion of detectives which has nothing whatsoever to do with this particular ordinance, because it so happens that in the four years of my incumbency, I have promoted exactly five detectives, where, on the other hand, there has been a period of attrition in addition to retrogression, you might call it, in rank. There were fifty-four vacancies and there has been about eighteen vacancies in that rank since that time. In other words, there are more than seventy vacancies and five have been promoted.

MAYOR WITKOWSKI: I vote no, Mr. Rosengard.

MR. ROSENGARD: There are four ayes and one no. The ordinance is carried.

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

ORDINANCE NO. K-1762

AN ORDINANCE CREATING AND ESTABLISHING THE POSITIONS OF "DETECTIVE" IN THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, DESIGNATING THE TITLES THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF, ESTABLISHING AND ADOPTING THE ANNUAL SALARY FOR SAID POSITIONS; AND RATIFYING APPOINTMENTS HERETOFORE MADE TO SUCH POSITIONS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain:

Section 1: It is hereby considered for the best interests of the City of Jersey City that one hundred thirty (130) positions of "DETECTIVE" be created and established within the Police Department of the City of Jersey City for the necessary and efficient conduct of the affairs of said department.

Section 2: There are hereby created and established within the Police

Department of the City of Jersey City one hundred thirty (130) positions, designated and entitled "DETECTIVE."

Section 3: The duties of the aforesaid positions, hereby created, are as follows:

Apprehension of criminals and their detection, preparation of cases for successful prosecution in court; Recovery of stolen property, clearance by arrest; Successful prosecution in court of cases assigned to them; Provide information concerning criminals by constant vigilance and investigation of their haunts and habits; perform such other duties as prescribed by the Director of Public Safety, the Chief of Police or the Commanding Officer of the Detective Bureau.

Section 4: The following annual salary be and the same is hereby established and adopted for each of the aforesaid positions of "DETECTIVE:"

$6,517.50 per annum

Section 5: All appointments heretofore made to the position of detective, in whatever manner made, be and the same are hereby affirmed and ratified and all rights and benefits accruing thereto shall remain unaffected and impaired, and the persons heretofore appointed as "DETECTIVES" are hereby appointed to the positions of "DETECTIVE" being hereby created.

Section 6: In the event any part or parts of the within ordinance shall be declared invalid, the remaining portions thereof shall be severed therefrom and continue in full force and effect.

Section 7: This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nay: Mayor Witkowski.

INTRODUCED: April 18th, 1961.
ADOPTED: May 2nd, 1961.

JAMES A. TUMULTY, JR.,
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1763—"An Ordinance to authorize the acquisition of additional equipment required by the Department of Public Safety of the City of Jersey City to appropriate $135,000 to pay the cost thereof to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof,"
the Clerk published the public notice and ordinance in full, and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

In advance of a motion to close the hearing, on the subject ordinance, the Clerk recorded the following comments:

COMMISSIONER McLAUGHLIN: Before any vote is taken on this matter, Mr. City Clerk, I would respectfully ask Acting Fire Chief Rifflard if he is in the audience to come forward.

This is the second and final reading of the ordinance for equipment for the Police and Fire Departments. I might say that insofar as the emergency truck is concerned, that was wrecked since this ordinance was introduced and five policemen were injured. That was last Thursday and it was a virtual wreck. That is a very important piece of equipment in the life salvage in the City of Jersey City, but I know that Chief Rifflard will have something to say, especially about fire equipment.

I might say, also, that a rescue effected by one of our firemen several weeks ago was necessary solely because of inadequate equipment that he had to use. He couldn't reach the desired height with the ladder which was in service, because of imperfections in the equipment. That is the reason I feel that the passage of this ordinance is very essential, very necessary for life saving purposes.

FIRE CHIEF RIFFLARD: Members of the City Commission, I am here today to plead with you for the adoption of this ordinance providing for new equipment for the Fire Department. Requests have been made at various times since 1958 for new fire apparatus for the Fire Department. Today, we are still endeavoring to get this new fire apparatus. Our pumpers have reached the state whereby these reports in the past six months indicate a state of deterioration to the point that many times, they do not get to the fires when they are supposed to because of old age.

We are at the present time working with two hook and ladder trucks that are approximately forty years old. In connection with these aerial ladders, I draw your attention to the fact that recently we had an accident in Montreal, Canada, where an aerial ladder broke and sent firemen to the hospital. Just this past weekend, we had an aerial ladder break in Wallington, New Jersey, which sent two firemen to the hospital.

God forbid that this should happen with any of our aerial trucks, but they are rapidly approaching the state where this could happen any day. The tractors on two of these trucks are in such a state of old age and deterioration that nothing can be done to help them except to replace them. We have three pumpers at the present that we are working with and keeping in our quarters. We are afraid to use them. We are afraid to junk them. We may have to use them in desperation.

If this ordinance will pass on second reading today, at least that will alleviate our pumper shortage. The acquisition of two new tractors for two of our hook and ladders and the providing of funds for rebuilding—

COMMISSIONER McLAUGHLIN: These tractors are not included in this present ordinance.

FIRE CHIEF RIFFLARD: All right, we will have to skip that. For the record, we have tried to get two new tractors as replacements for our obsolete tractors that we have on two of our trucks at present, plus the rebuilding of two of our aerial ladder trailers. The cost of this program will approximate $54,000. The cost of two brand new trucks would approximate $96,000 to $98,000. Our proposal would save the City approximately $42,000. That is why we have endeavored to replace and rebuild these aerial ladder trucks.

COMMISSIONER McLAUGHLIN: In other words, Chief, you are getting two pieces of truck equipment for the price of one?

FIRE CHIEF RIFFLARD: That is correct.

COMMISSIONER McLAUGHLIN: And these pieces would be just as efficient as brand new apparatus and would save the community about $46,000?

FIRE CHIEF RIFFLARD: That is correct.

COMMISSIONER McLAUGHLIN: In other words, you get two pieces of equipment for $54,000?

FIRE CHIEF RIFFLARD: That is right.

COMMISSIONER McLAUGHLIN: Instead of two pieces for $100,000?

FIRE CHIEF RIFFLARD: That is correct. That is correct in every sense and we have the guarantee of the people that propose doing this job for us. They are a standard make fire truck and naturally, we want them rebuilt as standard fire apparatus.

Now, to get back to the second reading of the ordinance on hand, the test of the pumpers that we do use could not even pass the Fire Department's requirements on last year's test, let alone the National Board's requirements. Now, I call to your attention that in the past year, we lost our rating partially because of our fire equipment which wasn't up to what it should be.

That is about all of the facts in the case, Commissioners, and I again urge you to please pass on second reading this ordinance providing for the two pumpers for the Fire Department. Thank you.

MR. ROSENGARD: There being no objections to the ordinance, on the motion to close the hearing, Commissioner Berry?

COMMISSIONER BERRY: The people are going to make a decision a week from today and I don't think this is any time for this lame duck administration to spend $135,000 of the people's money. I think we should let the people decide this and they will decide it a week from today. I vote no.

MR. ROSENGARD: We are on the closing of the hearing, Commissioner.

COMMISSIONER BERRY: I vote aye, on that.

MR. ROSENGARD: On the close of the hearing, Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. ROSENGARD: On the motion to adopt, Commissioner Berry has voted no. Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I think Commissioner Berry has missed the point. It is not a matter of suffrage at next Tuesday's election. It is not a matter of whether there is going to be a change of government. It is a matter that we need this equipment, not only to save the lives of the policemen and firemen, but also to perhaps save the lives of citizens who might be beleaguered on upper floors of buildings in the event of a fire. Now, three weeks ago, a fireman made a very heroic rescue. He received the Jersey Journal Citation. He received the departmental recognition from me. He will probably receive other medals in addition to the one he has already obtained, and the reason it was necessary for him to make that heroic rescue in which he took five small children from the upper floors of a burning building was that the equipment on the truck or on the hook and ladder was imperfect and instead of going to the zenith where it should have gone, it was short of the window. The result was that those children had to be passed down, literally thrown down by their mother, and that is the reason, because we didn't have the equipment. I feel that this isn't a matter of fiscal needs or economy or politics. That is the reason that I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

I might say in casting my vote that I was very impressed with the incident that Commissioner McLaughlin related and regardless of whether the fact is that this may be the last meeting, technically speaking, by this administration, I feel that where lives and limbs are in jeopardy, that we should take action and take immediate action. That is why I am voting in favor of purchasing this much needed equipment.

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1763—"An Ordinance to authorize the acquisition of additional equipment required by the Department of Public Safety of the City of Jersey City to appropriate $135,000 to pay the cost thereof to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire equipment for use in the Department of Public Safety of the City consisting of three emergency wagons, one chassis, for an emergency vehicle together with a body suitable for such purpose complete with portable generator, four jeeps for snow removal purposes together with snowplows and front mounted winch attachment, thirty-eight radios for installation in vehicles of the Department and one FM generator all for use by the Police Department of the City and two new fire-engine pumpers, six radios and three walkie-talkies for use by the Fire Department of the City. The sum of $135,000 is hereby appropriated to the payment of the cost of acquiring such equipment. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment hereinafter appropriated, by this ordinance. The acquisition of such equipment shall be undertaken as a general improvement no part of the cost of which shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the acquisition of such equipment (hereinafter referred to as "purpose") is not a current expense of said City and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey and (3) the estimated amount of money necessary to be raised from all sources for said purpose is $135,000 and (4) $7,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $128,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $2,250, which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding $7,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $7,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $128,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $128,000 are hereby authorized to be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes than outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 5 years, computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $128,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nay: Commissioner Berry.

INTRODUCED: April 18th, 1961.
ADOPTED: May 2nd, 1961.

JAMES A. TUMULTY, JR.,
City Clerk

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

PETITIONS AND COMMUNICATIONS:

FROM CARL G. WHRITENOUR, BOROUGH CLERK, BUTLER, N. J., submitting copy of resolution, requesting State Legislature to amend procedure for adoption of ordinances.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, disapproving petition and ordinance of Jersey City Redevelopment Agency for vacation of the easterly portion of 13th Street, between Grove and Henderson Streets.

RECEIVED AND FILED.

FROM JERSEY CITY PLANNING BOARD, recommending vacation of Brown Place between Lehigh Valley and Central Railroads, in accordance with Franchise Ordinance No. K-727.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY PLANNING BOARD, denying application to vacate a portion of Tyson Lane.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM JERSEY CITY PLANNING BOARD, recommending that a system be devised for remunerating the City for street vacations.

RECEIVED AND REFERRED TO COMMISSIONERS HECKMAN AND MURRAY AND THE CORPORATION COUNSEL.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of the following resolution:

That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $16,570.17 for 51 vouchers approved for payment for the Department of Parks and Public Property.

$ 6,400.00	Mercer Contracting Co.—Sodding Area—Playing Fld.
470.26	Mercer Contracting Co.—Sodding Area—Playing Fld.
765.30	Wishbow Bros.—Auto Supplies
976.93	Arrow Supply Co.—Plumbing Supplies
18.00	Edward Ruskin—Plumbing Supplies
320.00	S. S. Skidelsky & Co.—Nursery Stock
1,492.50	F & F Nurseries—Trees
8.00	Random House, Inc.—Dictionary
10.50	State Service Bureau—Directories
91.75	Arthur Katz—Labor, Material
50.00	N.Y. Bay Cemetery—Decoration, Annual Care
440.00	Sundry Persons—Service—Leagues
61.40	Tamke's Sport Center—Athletic Supplies
16.50	Gold's Drug Store—First-Aid Supplies
49.00	Peerless Camera—Rental-Films
15.03	The Levy Co.—Labor, Material
6.00	G. Schirmer, Inc.—Music Books
124.30	Bruno Valeo, Inc.—Basketball Award Meeting
53.08	Bond Laboratories—Snow Melting Compound
374.85	Schenck & Schenck—Insurance
1,010.20	Schenck & Schenck—Insurance
9.04	Hugh C. Clarke—Expenses
113.90	John Eggers—Oil
68.85	Charles V. Finch—Coal
99.75	Leroux Typewriter—Service
736.50	Edward Ruskin—Cleaning Supplies
180.15	John Eggers—Oil
180.15	John Eggers—Oil
180.15	John Eggers—Oil
133.73	John Eggers—Oil
398.75	Michael Bros.—Protective Matting
87.50	Edward Ruskin—Lime
165.00	Murphy's Products—Red Clay
27.00	Otis Elevator—Service
448.75	Charles V. Finch—Coal
32.95	Square Electric—Supplies
45.30	Frank Warn—American Flags
55.50	Otis Elevator—Service
39.30	Edward Ruskin—Hardware
70.21	Cyclone Fence—Iron
25.50	Otis Elevator—Service
31.80	Edward Ruskin—Hardware
10.25	Aero Oil Co.—Service
17.75	Aero Oil Co.—Service
313.80	E & Z Lubricant—Supplies
120.22	John Eggers—Oil
64.00	Arrow Iron Works—Iron
15.90	Edward Ruskin—Supplies
32.35	N. J. Bell Telephone—Service
32.40	Odorite Co.—Service
80.00	Eagle Window Cleaning—Service

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—4—$95.86

$ 11.34	The Jersey Journal—Advertising
9.46	Hudson Dispatch—Advertising
15.12	The Jersey Journal—Advertising
59.94	The Jersey Journal—Advertising

GENERAL ACCOUNT—1960—28—$9,468.37

$ 518.59	Johnson & Dealaman, Inc.—Supplies
13.72	Flexible Pipe Tool Co.—Supplies
658.56	Jersey Testing Labs., Inc.—Testing
972.55	Jersey Testing Labs., Inc.—Testing
1,938.23	Wishbow Bros. Inc.—Supplies
57.84	National Welding Supl. Co.—Oxygen, Acetylene
4.60	North Jersey Equip. Co.—Clamps, Suction Hose
1,450.00	Dianem Co.—Equipment & Labor
372.86	McGuinness G.M.C. Trucks Inc.—Supplies
140.88	Jersey Motors, Inc.—Supplies
101.42	Flexible Pipe Tool Co.—Steel Cable
15.18	General Machine Parts Co. Inc.—Pump
22.83	Holsey Auto Sales, Inc.—Supplies
241.40	Tidewater Oil Co.—Oil, Grease
61.14	Jewel Elec. Supl. Co.—Supplies
20.51	N. Siperstein, Inc.—Mask. Tape, Red Lead
238.10	Homelite, A Div. of Textron Inc.—Supplies
173.85	Paul B. Williams, Inc.—Supplies
150.00	Ace Office Supplies—Typewriter Rebuilt
980.00	Harda Supl. Corp.—Hvy. Duty Rubberized Hose
400.00	Hudson Builders Matl. Inc.—Stone
31.87	J.C. Stationers Corp.—First Aid Kit
272.80	Chicago Pneumatic Tool Co.—Oil Separator Assembly
14.80	Jensen & Mitchela, Inc.—Rear Spring & Helper Reblt.
78.30	Natl. Chemsearch Corp.—Purr. (20 gal.)
164.00	Victor Automotive Service—Repairs
100.00	Ace Office Supls.—Rebuilt Typewriter
274.34	J. C. Stationers Corp.—Equipment

ROAD CONSTRUCTION & RE-CONSTRUCTION — STATE AID —1—$13,092.08

$ 13,092.08	Reconstruction and Resurfacing of Terrace Ave. and various streets in the City of Jersey City, N.J.

GENERAL ACCOUNT—1961—46—$8,751.14

$ 50.00	Flasher Rentals, Inc.—Lites & Barricades
248.40	Flasher Rentals, Inc.—Lites & Barricades

50.00	Postmaster—Postage
46.25	Anthony L. Grazioso—Expenses
5.06	Union Twl. Supl. Div. Morgan Lndy. Inc.—Service
6.15	Great Bear Spring Co.—Rental & Water
70.69	Chas. Weinacht Statny. Co., Inc.—Supplies
17.85	Ace Office Supplies—Stencils
9.78	J. C. Stationers Corp.—Floor Mat
14.71	J. C. Stationers Corp.—Supplies
37.45	N. J. Bell Tel. Co.—Service
21.55	N. J. Bell Tel. Co.—Service
17.50	N. J. Bell Tel. Co.—Service
11.96	N. J. Bell Tel. Co.—Service
39.10	N. J. Bell Tel. Co.—Service
178.15	P. S. Elec. & Gas Co.—Service
165.00	Progress Ptg. Co.—Supplies
365.00	Flexible Pipe Tool Co.—Rods
130.30	Duncan Hardware, Inc.—Supplies
18.49	Ace Office Supplies—Mimeograph Paper
363.47	Duncan Hardware, Inc.—#4 & #8 Wood Scoops
75.00	Claremont Fuel Co.—Kerosene
888.47	P. S. Elec. & Gas Co.—Service
26.52	J. C. Stationers Corp.—Supplies
34.00	Eastcoast Equip. Co.—Supplies
62.49	Eastcoast Equip. Co.—Supplies
12.00	Generator Exchange Co.—RBX Gen.
1,207.72	McGuinness G.M.C. Trucks Inc.—Parts & Labor
25.70	Jos. T. Ryerson & Son, Inc.—Supplies
43.12	Natl. Welding Supl. Co.—Oxygen, Acetylene
300.23	Wishbow Bros., Inc.—Supplies
233.19	Johnson & Dealaman, Inc.—Supplies
59.78	North Jersey Equip. Co.—Supplies
30.95	N. P. Nelson Iron Works, Inc.—Supplies
79.26	Eastcoast Equip. Co.—Supplies
20.19	Eastcoast Equip. Co.—Supplies
665.46	Harry Klinger Inc.—Supplies
59.12	Jersey Motors, Inc.—Supplies
128.03	Eastcoast Equip. Co.—Supplies
361.17	Cirone's Battery & Ignition Svce.—Labor & Material
154.05	Edward Ruskin—Supplies
31.70	Certified Lubricants Co.—Supplies
82.40	Tidewater Oil Co.—Oil
22.88	John Eggers Fuel, Inc.—Fuel Oil
30.85	J. Liberman & Co.—Lily Cups, Toilet Tissue
2,250.00	Joseph Haras—Rental of Crane

WATER CAPITAL ACCOUNT—2—$14,828.85
B10-118

$ 159.50	Jersey Testing Labs., Inc.—Services Rendered
14,669.35	Spinello Const. Co.—Cement-Mortar Lining of Cast Iron Water Mains in Jersey Ave.

1960—WATER OPERATING EXPENSE ACCT.—5—$955.84

$ 562.00	Francis Clark Coal Co.—Stove Coal
190.23	Star Paint & Hardware—Supplies
110.63	Ace Office Supplies—Supplies

33.48	Star Hardware—Supplies
59.50	Addressograph-Multigraph Corp.—Plates, Frames

1960—WATER UTILITY PLANT ACCTS.—1—$205.00

$ 205.00	Holt Machinery Co.—Heater

1961—WATER UTILITY PLANT ACCTS.—1—$2,770.00

$ 2,770.00	A. Della Penna Construction & Contracting Co.—Labor & Material

1961—WATER OPERATING EXPENSE ACCT.—47—$6,993.92

$ 14.45	Riverside Coat, Apron, Towel, Linen Supply & Laundry, Inc.—Towel Service
37.41	M. S. Whaley Co.—Supplies
6.00	Watchung Spring Water Co. Inc.—Water
16.50	Watchung Spring Water Co. Inc.—Water
90.40	George Plastoris—Reimburse
84.80	Patrick E. Higgins—Reimburse
13.40	Fisher & Hughes, Inc.—Labor & Material
187.20	Albert Waldstein—Reimburse
7.55	Riverside Coat, Apron, Towel, Linen Supply & Laundry, Inc.—Towel Service
44.44	F. Talcott—Expenses
86.00	Sterling Welding—Labor & Material
42.00	Sterling Welding—Labor & Material
52.00	Sterling Welding—Labor & Material
170.00	Sterling Welding—Labor & Material
432.00	William C. Reppenhagen Inc.—Bus Hire
50.00	The Overhead Door Sales & Service Co. of Hudson Co.—Labor & Material
40.80	Wilbur Coughlin—Reimburse
40.96	Rosario Puleo—Reimburse
166.38	Duncan Hardware, Inc.—Supplies
128.90	N. J. Bell Tel. Co. Inc.—Service
36.45	W. C. Devlin & Sons—Oil Burner
715.18	John Eggers Fuel, Inc.—Fuel Oil
181.90	J. Liberman & Co.—Supplies
13.55	N. J. Bell Tel. Co.—Service
52.64	N. J. Power & Light Co.—Service
21.84	The Ford Meter Box Co.—Keys
314.16	Max Lumber & Millwork Corp.—Lumber
44.53	The Penetone Co.—Ferrotone
303.97	John Eggers Fuel, Inc.—Cold Miranda #4
285.00	Scott Ptg. Co.—Book—1500 Sheets
16.11	Fred Brewer Inc.—Rotolite Blue Speed #10
12.35	Remington Rand Div. Sperry Rand Corp.—Kardex Cards
375.00	Scott Ptg. Co.—Printing
2,185.40	Scott Ptg. Co.—Printing
22.50	Scott Ptg. Co.—Black Ink
17.85	J. C. Stationers Corp.—Binders
32.50	Progress Ptg. Co.—Sheets Padded
4.97	P. S. Elec. & Gas Co.—Service
8.06	P. S. Elec. & Gas Co.—Service
5.55	N. J. Bell Tel. Co.—Service

110.15	N. J. Bell Tel. Co.—Service
18.95	N. J. Bell Tel. Co.—Service
93.10	N. J. Bell Tel. Co.—Service
19.60	N. J. Bell Tel. Co.—Service
29.30	N. J. Bell Tel. Co.—Service
56.52	P. S. Elec. & Gas Co.—Service
305.60	P. S. Elec. & Gas Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption the following resolution:

RESOLVED; that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-two Thousand Six Hundred Twenty-two Dollars and Fifty Cents ($32,622.50) for one hundred fourteen (114) bills and claims due for payment by the Department of Public Safety.

$ 10.00	S. Manzo—Handcuffs
24.60	Hudson Camera Corp.—Camera Access.
170.60	Transcopy, Inc.—Transcopy Paper
77.35	Joseph Gromek—Office Supplies
162.00	Allen B. DuMont Labs. Div Fairchild Camera and Instr. Corp.—Transformer
18.55	American Red Cross, J. C. Chapt.—First Aid Markers
204.00	Minnesota Mining & Mfg. Co.—Film White
239.76	Kee Lox Mfg. Co.—Carbon Paper
128.10	Ace Office Supplies Co.—Office Supplies
222.41	Transcopy, Inc.—Transcopy Paper
25.00	Ace Office Supplies Co.—Numbering Mach. Repr.
95.20	Consolidated Laundries Corp.—Uniforms Laundried
124.70	Consolidated Laundries Corp.—Uniforms Laundried
1,750.00	Scott Ptg. Co.—Loose Leaf Binders
96.79	Ace Office Supplies Co.—Special Seals
210.50	Progress Ptg. Co.—Printing
109.88	John Eggers Fuel, Inc.—Fuel Oil
167.90	John Eggers Fuel, Inc.—Fuel Oil
67.00	John Eggers Fuel, Inc.—Fuel Oil
3,024.44	Esso Standard Div. Humble Oil & Refng. Co.—Gasolene
77.50	Reliable Auto Radiator Co.—Radiator Repairs
14.93	McGuinness G.M.C. Trucks, Inc.—Auto Parts
73.50	Generator Exchange Co.—Auto Motor Repairs
57.85	Auto Ignition Svce., Inc.—Generator Repairs, etc.
3,901.72	N. J. Bell Tel. Co. Inc.—Services
20.00	H. Schoenberg—Binoculars
30.00	N. J. Bell Tel. Co. Inc.—Street Directories
101.85	Duncan Hardware, Inc.—Stable Supplies
168.00	I. D. M. Co., Inc.—Rental Oxygen Inhalators
97.65	Duncan Hardware, Inc.—Batteries, etc.
5.35	Duncan Hardware, Inc.—Steel Tape Measure
88.50	Max Lumber & Millwork Corp.—Lumber

34.65	Frank Warn—American Flags
225.44	Duncan Hardware, Inc.—Janitorial Supplies
6.00	Duncan Hardware, Inc.—Chair Springs
39.00	Joseph Gromek—Office Supplies
237.91	Joseph Gromek—Office Supplies
72.42	Joseph Gromek—Office Supplies
350.00	Scott Ptg. Co.—Printing
63.07	United World Films, Inc.—Text Book
49.00	Progress Printing Co.—Printing
760.00	Scott Ptg. Co.—Printing
98.00	Progress Ptg. Co.—Printing
75.00	Scott Ptg. Co.—Printing
85.00	Scott Ptg. Co.—Printing
320.06	M & G Auto Supplies, Inc.—Auto Parts
776.40	Stoltz T.V.—Radio Tubes
10.00	American Pamcor, Inc.—Battery Terminal
13.50	Perry Gladstone—Lock/Keys
21.40	Union Twl. Supl. Div. Morgan Lndy., Inc.—Services
199.00	Building Services Corp'n. of N. J.—Window Cleaning
30.00	Royal Jewelers—Jr. Boy Scout Badges
239.80	National Chemsearch Corp.—Scotch Lite Stripper
260.00	Birtwistle Brass Foundry—Stanchion Heads
53.25	Leroux Typewriter Svce.—Maintc. Service
155.00	Progress Ptg. Co.—Printing
31.75	Great Bear Spring Co.—Services
7.11	N. Siperstein, Inc.—Paint Brushes
64.26	Joseph Gromek—Office Supplies
118.00	Scott Ptg. Co.—Stamped Envelopes
1.68	The Levy Co.—Camera Bulbs
27.50	Progress Ptg. Co.—Printing
67.00	John Eggers Fuel, Inc.—Fuel Oil
19.35	Claremont Fuel Co.—Kerosene
71.10	Claremont Fuel Co.—Kerosene
74.00	Bill Jacobs Motorcycle Co.—Motorcycle Oil
3,972.43	Esso Standard Oil Co.—Gasolene
208.05	K & C Brake Service—Brake Shoes/Cylinders
292.00	Harry Klinger, Inc.—Tire Recaps
116.02	Auto Ignition Service—Auto Parts
28.90	Montgomery Glass Svce.—Auto Glass
13.05	Packages Industrial Power, Inc.—Brushes, etc.
227.20	Victor Automatic Service—Transmission Repairs
99.95	AGP Body Works—Auto Repairs
110.50	Aero Amoco Station, Inc.—Car Washes
28.14	Pfaff & Kendall—Alum. Adapters, etc.
34.25	Duncan Hardware, Inc.—Step Ladder, Tools
300.20	I. D. M. Co., Inc.—Oxygen Refills
117.78	Square Elec. Supl. & Fixt. Corp.—Electrical Supl.
434.50	I. D. M. Co., Inc.—Oxygen Refills
11.25	William A. Gaynor—Spunj Dry
48.75	Simonetti & Sullivan—Gymnasium Supplies
176.00	County Wide Exterminating Svce. Co.—Services
236.20	Sterling Delicatessen—Meats/Groceries
24.18	General Baking Co.—Bread
35.03	General Baking Co.—Bread
682.71	Flammer Brothers—Feed

70.90	Menger Mfg. Co.—Harness Supplies
22.00	Duncan Hardware, Inc.—Stable Supplies
15.00	John Weber & Son—Saws Sharpened
9.99	Thomas McGovern Floor Covering Co. Inc.—Linoleum
138.80	Max Lumber & Millwork Corp.—Lumber
16.05	Leroux Typewriter Svces.—Type. Repairs
44.79	Leroux Typewriter Svces.—Type. Repairs
15.30	Leroux Typewriter Svces.—Type. Repairs
50.00	Marr Duplicator Co., Inc.—Machine—Services
55.10	Bogen-Presto Co.—Repairs
143.65	Joseph Gromek—Office Equip.
396.50	Progress Ptg. Co.—Printing
6.50	Joe Veniero—Keys, etc.
102.00	Consolidated Laundries—Uniforms Cleaned
3.75	Lieut. James G. Murray—Hand-Cuff Cases
335.00	S. Manzo—Uniform Shields
456.45	N. Siperstein, Inc.—Paints
23.82	Esso Standard Oil Co.—Naptha
338.02	Max Lumber & Millwork Co.—Lumber
15.00	Hi-Test Store Equip. Co.—Used Carriers
11.51	The Jersey Journal—Advertising
15.00	Gann Law Books—Supp. "Criminal Practice"
30.00	Gann Law Books—1961 N. J. Legislation
950.00	Philip A. Carroll, Admin. Clk. J.C.P.D.—Bank Reimbursement Acct.
60.00	Gann Law Books—Supp. "Criminal Evidence"
5,200.00	Duncan Parking Meter Div. of Nautec Corp.—Parking Meters
679.00	Morris Machinery Co., Inc.—Hand Hydr. Press

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $12,511.27 for 44 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 80.40	John Eggers Fuel, Inc.—Fuel
67.00	John Eggers Fuel, Inc.—Fuel
195.00	John Eggers Fuel, Inc.—Fuel
904.41	Esso Standard Oil Co.—Gasoline
181.64	Duncan Hardware, Inc.—Supplies
16.50	Reliable Auto Radiator Co.—Repair
35.00	Essex Machine Repairing Co.—Repairs
4.50	Jensen & Mitchell, Inc.—Repair
71.11	Generator Exchange Co.—Repairs
83.40	Hudson Metal & Body Works—Repairs
8.00	Montgomery Glass Service—Glass
3.75	Posnak & Turkish, Inc.—Sand
39.25	Perry Gladstone—Repairs

49.29	Joseph T. Ryerson & Son, Inc.—Supplies
17.10	Edward Ruskin—Supplies
124.30	Ipco Safety Products Co.—Supplies
476.53	Harry Klinger, Inc.—Repairs
493.70	Wishbow Bros., Inc.—Supplies
28.65	Mine Safety Appliances Co.—Supplies
14.70	J. Liberman & Co.—Supplies
14.31	R. Baron—Supplies
90.00	Ring Bros., Inc.—Repairs
82.24	Joseph T. Ryerson & Son, Inc.—Supplies
144.00	Non Breakable Trunk & Luggage Co., Inc.—Air Pack Cases
283.65	A. G. P. Body Works—Repairs
57.60	Max Lumber & Millwork Corp.—Lumber
663.45	N. J. Bell Tel. Co., Inc.—Services
3,659.07	P. S. Elec. & Gas Co.—Services
39.00	Natl. Fire Protection Assn.—Subscriptions
17.20	J. Liberman & Co.—Supplies
79.90	Joseph Gromek—Lockers
18.40	Ace Office Supplies Co.—Services
19.55	Ace Office Supplies Co.—Services
7.92	A. B. Dick of New York, Inc.—Services
45.00	Irving Hardware Co.—Cutters
924.00	McWilliams Forge Co.—Claw Tools
620.00	N. J. Fire Equip. Corp.—Equipment
2.25	Ace Office Supplies—Repairs
26.00	Jules A. Rifflard, Acting Chief—Reimbursement
19.11	Ace Office Supplies—Repairs
5.00	Ace Office Supplies—Diaries
810.39	Ace Office Supplies—Steel Lockers
697.50	Ace Office Supplies—Arm Chairs
1,290.90	Ace Office Supplies—Office Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $467,209.48, for 60 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 5.19	Post Stationers Inc.—Supplies
627.50	Progress Ptg. Co.—Supplies
40.00	S and B Inc.—Commission
1.25	Lawrence Blumberg—Commission
5.30	Union Twl. Supl. Div. Morgan Lndy. Inc.—Services
15.00	Uneeda Floor Service—Services
10.00	Uneeda Floor Service—Services
55.00	Scott Ptg. Co.—Supplies
93.00	Scott Ptg. Co.—Supplies
26.50	Scott Ptg. Co.—Supplies
192.00	Scott Ptg. Co.—Supplies

21.90	N. J. Bell Tel. Co.—Services
28.75	Leroux Typewriter Service—Services
4.50	J. C. Typewriter Co.—Services
5.00	Dobke Typewriter Exchange—Services
3.25	Plaza Towel Service—Services
3.25	Plaza Towel Service—Services
4.50	J. C. Typewriter Co.—Services
5,000.00	Kelly, Collins & Moran—Services
166,000.00	City Treasurer—Capital Acct.—Trans. Funds
9.00	Soney & Sage Co.—Supplies
42.00	Marchant Calculators A Div. of Smith Corona Marchant—Services
450.00	W. S. Duplicator Co.—Supplies
16.50	Davis Studios—Supplies
25.00	Thos. A. Deming Co., Inc.—Rental
75.60	The Jersey Journal—Advertising
5.00	Joseph Diglio—Stamp
2,100.00	William P. Black—Stamps
8.33	Jersey Blue Print Co.—Supplies
5.00	Love, Wanser & Cooney Co.—Commission
330.00	Samuel Sutphen—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
60.00	The Daily Real Estate Report—Supplies
22.00	Leroux Typewriter Service—Services
98.00	Monroe Calculating Mach. Co., Inc.—Services
95.00	Henry J. Herrmann—Reimbursement
48.98	Adams Press Corp.—Services
339.00	John F. Trainor Inc.—Services
73.50	John F. Trainor Inc.—Services
88.50	John F. Trainor Inc.—Services
71.25	John F. Trainor Inc.—Services
30.00	Gann Law Books—Supplies
248.00	Soney & Sage Co.—Supplies
37.50	Thomas L. Brennan, Jr.—Expenses
41.90	John X. Murphy—Reimbursement
6.00	James H. Browne, Jr.—Supplies
127.60	Hudson Dispatch—Advertising
162.00	The Jersey Journal—Advertising
153.60	Mary J. Mason—Compensation
160.00	John Fahey—Compensation
33,500.00	Municipal Employees Pension Fund Comm.—a/c 1961 Apprn.
250,000.00	City Treasurer—Custodian Acct.—a/c 1961 Apprn.
15.84	Hudson Dispatch—Advertising
18.63	The Jersey Journal—Advertising
1,187.53	Philip J. Healey, Inc.—Services
3,500.00	Kelly & Gruzen—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $180,246.67 for 48 bills and claims, approved for payment for the Department of Public Affairs.

$ 105.91	Joseph Gromek—Supplies
64.22	Joseph Gromek—Supplies
870.00	Esso Standard—Supplies
336.20	New Jersey Bell Telephone Co.—Services
17.65	Union Towel Supply—Services
8.35	Great Bear Spring Co.—Rental
11.85	New Jersey Bell Telephone Co.—Services
12.85	New Jersey Bell Telephone Co.—Services
10.25	New Jersey Bell Telephone Co.—Services
11.85	New Jersey Bell Telephone Co.—Services
31.30	J. Liberman & Co.—Supplies
26.57	Scientific Glass Apparatus Co., Inc.—Supplies
16.50	Leroux Typewriter Service—Services
639.83	Joseph Gromek—Supplies
30.00	American Window Cleaning Co.—Services
71.84	Public Service Electric & Gas Co.—Services
10.00	New Jersey Bell Telephone Co.—Services
168.25	New Jersey Bell Telephone Co.—Services
25.65	Great Bear Spring Co.——Supplies
3,665.00	The National Cash Register Co.—Supplies
40.00	Ace Office Supplies—Services
65.00	Ace Office Supplies—Services
345.00	Ace Office Supplies—Supplies
36.50	Joseph Gromek—Supplies
64.95	Joseph Gromek—Supplies
152.96	Joseph Gromek—Supplies
83.75	Duncan Hardware, Inc.—Supplies
19.35	J. Liberman & Co.—Supplies
42.00	Aircraft Cable Co.—Supplies
15.00	Public Service Electric & Gas Co.—Services
184.05	New Jersey Bell Telephone Co.—Services
36.35	New Jersey Bell Telephone Co.—Services
32.05	New Jersey Bell Telephone Co.—Services
9.50	Associated Printery—Supplies
25.00	Lt. Robert P. Grover Post #10—Services
3.00	Western Union Telegraph Co.—Services
11.00	Dennis J. Sullivan—Expenses
69.29	Dennis J. Sullivan—Expenses
46.35	James Higgins—Expenses
53.50	Dennis J. Sullivan—Expenses
4.00	American School Health Assn.—Membership
255.00	Pat Mullane—Expenses
162.00	The Jersey Journal—Services
150.00	Nowy Swiat Publishing Corp.—Services
132.00	Hudson Disaptch—Services
75.00	Glos Narodu—Services
100,000.00	City Treasurer Public Assistance Fund—Apprn.
72,000.00	Board of Trustees - Free Public Library—Apprn.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS Carol A. Trotter, an infant, was injured in an accident on September 26, 1956, at Bayside Park, officially known as Dingsor-Ryan Memorial Park, which Park is bounded by Garfield Avenue, Richard Street and New York Bay Cemetery, Jersey City, New Jersey, and

WHEREAS suit was instituted by Carol Trotter, an infant by her guardian ad litem, Helen Trotter, and Helen Trotter, individually, Plaintiffs in the Hudson County Court, Law Division, Docket No. 70575 against the City of Jersey City, Defendant; and

WHEREAS the case was transferred to the Hudson County District Court, Docket No. 118254 by Judge Charles W. Broadhurst by order dated December 12, 1957; and

WHEREAS the case came on for trial before Honorable Edward J. Beronio and a Jury on November 10, 1960 and continued to November 14, 1960, resulting in a verdict in favor of plaintiffs in the sum of $3,000, and against the City of Jersey City; and

WHEREAS application was made to the Court on behalf of the City of Jersey City for a new trial on the grounds that the verdict rendered by the Jury in this cause on November 14, 1960 in the total sum of $3,000. on behalf of plaintiffs was contrary to the weight of evidence and, by reason of the excessiveness of said verdict was the result of bias, prejudice or passion; and

WHEREAS on February 9, 1961 the Court after hearing the arguments of Counsel entered a judgment as follows:

(a) In favor of Carol A. Trotter, an infant, by her Guardian ad litem, Helen Trotter, and against the City of Jersey City, in the sum of $2,000;

(b) In favor of Helen Trotter, individually, and against the City of Jersey City, in the sum of $500., with costs to be taxed on the total sum of $2,500; and

WHEREAS the necessary and proper closing papers to consummate such judgment have been approved;

NOW, THEREFORE, BE IT RESOLVED that upon proper warrant for satisfaction of this judgment being received this judgment be paid in the total sum of Twenty-five hundred dollars ($2500.) with taxed costs in the sum of Sixty-four dollars ($64.) and that warrants be drawn on the City Treasurer as follows:

1. Warrant payable to the order of Carol A. Trotter, an infant, by her natural guardian, Helen Trotter, and Kors & Rubin, Esqs., Attorneys, in the sum of $2,000.
2. Warrant payable to Helen Trotter, individually, and Kors & Rubin, Esqs., Attorneys, in the sum of $564.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, at a meeting of the Board of Commissioners held on April 4, 1961, bids were received for furnishing, delivering, and installing Radio Telephone transmitting equipment, receiving equipment, antenna towers and the necessary accessories at the Base Station in Jersey City, the Great Notch maintenance Station, Little Falls and Boonton Reservoir Base Station, Boonton, N.J. and in the mobile units of the Bureau of Water, Dep't. of Public Works; and

WHEREAS, the following lump sum bids on the above mentioned equipment was received:

GENERAL ELECTRIC CO. 114 Montgomery Avenue, Orland, Pa.	$10,426.00
MOTOROLA C. & E. INC. 1500 Pollitt Drive, Fairlawn, N.J.	11,075.00
ALLEN B. DUMONT LABORATORIES 750 Bloomfield Ave., Clifton, N.J.	11,789.88

WHEREAS, the Director of Dep't. of Public Works has recommended that the contract be awarded to the General Electric Co. of Orland, Pa. for the above mentioned equipment at the price named in the proposal, that being the lowest qualified bid received in accordance with specifications; and

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Coropration Counsel be and is hereby directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey Sity has received notification of the amount of State Aid Available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Schedule of work attached hereto which sets forth all the work proposed to be undertaken by the City of Jersey City on AUDUBON AVENUE AND VARIOUS STREETS IN JERSEY CITY, N.J. be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

STREET	FROM	TO	LENGTH	MILES	R/W	C/W
*AUDUBON AVENUE	Bergen Avenue	West Side Avenue	2300	.436	60	36
*BOYD AVENUE	Bennett Street	Mallory Avenue	1080	.205	60	30
*EAST VIEW COURT	Culver Avenue	Broadman Parkway	230	.044	50	30
*BROADMAN PARKWAY	Boulevard	Westerly Terminus	1300	.246	65	45
*FULTON AVENUE	Boulevard	West Side Avenue	2000	.379	50	30
FISK STREET	West Side Avenue	Water Street	1600	.303	50	30
LAIDLAW AVENUE	Summit Avenue	Central Avenue	880	.167	47.5	30
GARDNER AVENUE	Monticello Avenue	Summit Avenue	980	.186	60	30
MARCY AVENUE	Clendenny Avenue	Communipaw Avenue	600	.114	60	30
BENNETT STREET	Clarke Avenue	Clendenny Avenue	1350	.256	50	30
GATES AVENUE	Boulevard	Westerly Terminus	850	.161	60	30
FORREST STREET	Pacific Avenue	Van Horne Street	550	.104	60	30
STEGMAN STREET	Ocean Avenue	Garfield Avenue	950	.180	70	42
NEPTUNE AVENUE	Romar Avenue	Sayles Street	300	.057	60	30
*BRUNSWICK STREET	Grand Street	Tenth Street	4700	.890	60	30
DALES AVENUE	Logan Avenue	Broadway	530	.100	60	30
HOBOKEN AVENUE	Hoboken City Line	State Highway	3200	.606	56-80	40
LAKE STREET	Montrose Avenue	Boulevard	620	.117	60	30
DWIGHT STREET	Bergen Avenue	Boulevard	450	.085	55	30
STAGG STREET	Boulevard	Westerly Terminus	480	.091	60	30
LIBERTY AVENUE	Spruce Street	Stagg Street	300	.057	60	30
LEWIS AVENUE	St. Pauls Avenue	Northerly Term.	850	.161	60	30
COVERT STREET	St. Pauls Avenue	Northerly Term.	450	.085	50	30
FLOYD STREET	Boulevard	Westerly Term.	350	.066	60	30
EVERETT STREET	Williams Avenue	Clendenny Avenue	350	.066	110	60
WILLIAMS STREET	Mallory Street	Bennett Street	1200	.227	60	30
MILLER STREET	Williams Avenue	Clendenny Avenue	370	.070	60	30
DUNCAN AVENUE	State Highway	Westerly Term.	1800	.341	60-80	50
ESSEX STREET	Hudson Street	Easterly Term.	310	.059	60	45
MERCER STREET	Factory Street	Cornelison Avenue	429	.081	60	30

*Heretofore applied for under Construction Fund application.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on June 21, 1960, BARTHOLOMEW E. LORE, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgement was entered in the Division of Workmen's Compensation on Claim Petition No. D-80295, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To BARTHOLOMEW E. LORE, 4% permanent partial (neurological) disability, 22 weeks at $35 per week,	$ 770.00
and 7½% permanent partial (ortopedic) disability, 20⅝ weeks at $35 per week	721.88
totalling	$1,491.88
payable as follows:	
JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
MAX & KOENIG, counsel fee	130.00
BARTHOLOMEW E. LORE, remainder of award after deducting above amounts assessed against petitioner	1,326.88
	$1,491.88

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
MAX & KOENIG, counsel fee	130.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ROBERT H. STOCKFISH, M.D., in the sum of $75 for neurological examination, report and testimony, and to ANTHONY J. WATMAN, M.D., in the sum of $25 for examination and report, on behalf of the City of Jersey City.

On roll call, the foregoing resolution was accepted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on April 26, 1960, MICHAEL J. BURKE, then employed as Chief of the Fire Department of the Department of Public Safety, was injured in the course of his employment, which injuries resulted in his death on the same day; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-79030;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award as follows:
Judgment entered in favor of LORETTA BURKE, MAUREEN BURKE and MICHAEL J. BURKE, JR., amounting to $17,645.71, including $400 funeral expenses payable as follows:

ABRAHAM MILLER, counsel fee	$ 150.00
LORETTA BURKE, individually and as surviving parent of MAUREEN BURKE and MICHAEL J. BURKE, JR., 52 weeks from April 26, 1960 to April 26, 1961, at $40 per week, $2,080, less above amount assessed against petitioner	1,930.00
LORETTA BURKE, allowance for funeral expenses	400.00
Remainder of award, 242-4/7 weeks, or $9,702.86, to be paid to LORETTA BURKE, individuality and as surviving parent of MAUREEN BURKE and MICHAEL J. BURKE, JR., every four weeks at the rate of $40 per week	9,702.86
Thereafter, LORETTA BURKE and MICHAEL J. BURKE, JR., to be paid 55-3/7 weeks, or $2,217.14, every four weeks at the rate of $40 per week	2,217.14
Thereafter, MICHAEL J. BURKE, JR. to be paid 81-1/7 weeks, or $3,245.71, every four weeks at the rate of $40 per week	3,245.71
	$17,645.71

The following assessed against respondent:

ABRAHAM MILLER, counsel fee	$ 850.00
NORTH JERSEY REPORTING SERVICE	12.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on June 13, 1960, RAY R. LOUF, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-75220, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To RAY R. LOUF, for 3% partial permanent disability, comb. ortho. & neuro., of 16½ weeks at $35 per week, totalling	$ 577.50

Permanent disability, 5% of left leg, or 13¾ weeks at $35 per week, totalling	481.25
or	$1,058.75
payable as follows:	
JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
JAMES F. RYAN, counsel fee	75.00
RAY R. LOUF, balance of award after deducting above amounts assessed against petitioner	953.75
	$1,058.75

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JAMES F. RYAN, counsel fee	105.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable to ROBERT H. STOCKFISH, M.D., and to ANTHONY J. WATMAN, M.D., each in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on June 2, 1960, FRANCES KOSTELFKA, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-75772, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To FRANCES KOSTELFKA for permanent disability, 10%, or 55 weeks at $35 per week, totalling $1,925.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
KRIVIT & KRIVIT, counsel fee	150.00

FRANCES KOSTELFKA 43 weeks from June 2, 1960, to March 30, 1961, at $35 per week, $1,505, less amounts assessed against petitioner as above	1,325.00
FRANCES KOSTELFKA, balance of award, $420, or 12 weeks, to be paid every four weeks at the rate of $35 per week	420.00
	$1,925.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	25.00
ROY MORROW, M.D.	155.00
DANIEL J. O'REGAN, M.D.	25.00
FRANCES KOSTELFKA, reimbursement for medicines	19.25
KRIVIT & KRIVIT, counsel fee	200.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, and to ROBERT H. STOCKFISCH, M. D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS in November or December, 1959, VANDER WILLIAMS, while in the employ of the City of Jersey City, Department of Public Affairs, Medical Center, sustained injuries arising out of and in the course of his employment; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said Vander Williams and against the City of Jersey City for permanent disability, 1% of total, or 5½ weeks at $35 per week, totalling $192.50;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the city treasurer payable to VANDER WILLIAMS, in the sum of $192.50, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In connection with the study of, and the vote recorded upon, each of the foregoing five resolutions of compensation award:

COMMISSIONER BERRY: Have we got anything to say on this? Aren't we mandated to pay these awards by the Compensation Court?

MR. NOLAN: Of course, you are. You have got your judgments.

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Mr. Acting City Clerk, when you say these are settlements, you used the wrong word. The Corporation Counsel said they are judgments. They are judgments, aren't they?

MR. ROSENGARD: Yes sir.

COMMISSIONER HECKMAN: I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: While I personally disapprove, I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I understand as an attorney that we have no choice but to vote aye, but I would like to join Commissioner McLaughlin in expressing personal disapproval in some of these instances and a very considerable degree of alarm. I am in possession of a memorandum from our Budget Director, George B. Norton, who points out that the Judgment Account in this year's budget appropriation is $50,000. As of April 18, we have already expended $24,000 and there is still outstanding in continuing judgments $30,000 with twenty-nine cases now pending, a conservative estimate of which indicates the awards will be in the neighborhood of $86,000, of which $70,000 is payable this year. In accordance with the above, we have continuing judgments beyond Dec. 1 for $33,000 more. Where all this money is going to come from, I frankly don't know.
I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I also view these judgments with alarm but there isn't anything that we can do about it. It is something which is the product of the State Legislature and, of course, we are bound by decisions of that body. However, it being a judgment, there is nothing I can do about it. I therefore vote aye.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the ERECTION OF A NEW ANTENNA MAST, on the roof of Police Headquarters Building, Montgomery St., Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the MOBILE COMMUNICATIONS—316 BROAD ST., NEWARK, NEW JERSEY in the sum of SEVEN THOUSAND, FOUR HUNDRED & SEVENTY-FIVE DOLLARS ($7,475.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of MOBILE COMMUNICATIONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said MOBILE COMMUNICATIONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of the City of Jersey City, That upon the recommendation of the Director of the Department of Public Safety, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for—

THE DEVELOPMENT
OF A
MUNICIPAL PARKING AREA
NOS. 154 TO 158 MONTICELLO AVENUE
NOS. 81 AND 83 BELMONT AVENUE
NO. 110 ASTOR PLACE
JERSEY CITY, NEW JERSEY

be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing labor and material for the demolition of the following City-owned buildings:

SITE OF PROPOSED PARKING LOT
NOS. 106-110 GRANT AVENUE
JERSEY CITY, NEW JERSEY

WHEREAS the Board of Commissioners of the City of Jersey City has approved the specifications; now

THEREFORE, BE IT RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS by resolutions adopted May 6, 1958 and September 16, 1958, JOSEPH N. ALVIANI was appointed as Deputy Chief Clerk of the Municipal Court of the City of Jersey City; and

WHEREAS from the aforesaid dates he actively has served and been employed in such office and position in the Municipal Court of the City of Jersey City; and

WHEREAS the said Deputy Chief Clerk actually has been assigned to and is serving in Part III of the said municipal court, and it is desirable that the duties of said position and office be assigned specifically to said JOSEPH N. ALVIANI by designating the said office as "Deputy Chief Clerk of the Municipal Court of the City of Jersey City, assigned to Part III";

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the resolutions of the Board of Commissioners adopted on May 6, 1958 and September 16, 1958, appointing JOSEPH N. ALVIANI as Deputy Chief Clerk of the Municipal Court of the City of Jersey City at an annual salary of $7,250, be and the same hereby are ratified and confirmed in all respects, and that the title hereafter be designated as DEPUTY CHIEF CLERK OF THE MUNICIPAL COURT OF THE CITY OF JERSEY CITY, ASSIGNED TO PART III, at the same annual salary of $7,250, as stipulated in the prior resolutions of May 6, 1958 and September 16, 1958, and that all right of seniority and every other right of one holding position and office be preserved and be retroactive to the dates of his original appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Abstained: Commissioner Berry.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS an ordinance was duly adopted by the City of Jersey City, effective January 1, 1949, providing, among other things, that the Board of Commissioners of Jersey City may, by resolution, provide for necessary clerical or other assistance for the Municipal Court of Jersey City and may designate any municipal employee to serve as clerk or deputy clerk to said municipal court; and

WHEREAS WILLIAM F. BURNS, JR., is a municipal employee in the Department of Public Safety of the City of Jersey City and the Board of Commissioners of Jersey City deem it for the best interest of the public to designate said William F. Burns, Jr., as Deputy Clerk of said Municipal Court of Jersey City, Part II;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the said WILLIAM F. BURNS, JR., be and he hereby is designated to serve as Deputy Clerk of the Municipal Court of Jersey City, Part II; and

BE IT FURTHER RESOLVED that the said WILLIAM F. BURNS, JR., as Deputy Clerk of the Municipal Court of Jersey City, Part II, receive an annual salary of FIFTY-TWO HUNDRED DOLLARS ($5,200.-00), payable in equal bi-weekly installments; and

BE IT FURTHER RESOLVED that this resolution be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS property located at 768-774 Montgomery Street, Jersey City, N.J., consisting of several thousand square feet, formerly used for garage purposes, is needed for the use of the Police Department of Jersey City in that it will supply essential space for the use of garages and storage purposes of the Police Department in a central location; and

WHEREAS the owners of the said propery are ready and willing to sell said premises to the City of Jersey for the sum of $89,000, which price has been arrived after long negotiations between the city law department, the city appraiser and the owners of the said property and their representatives; and

WHEREAS the proposed acquisition of this property is deemed to be in the best interests of the city;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City of Jersey City be and it hereby is authorized to enter into articles of agreement with Yetta Smilowitz and Morris Smilowitz, owners of the premises 768-774 Montgomery Street, aforesaid, for the purchase of said property by the City of Jersey City, for the sum of $89,000 in cash in accordance with the terms and conditions of sale annexed to the articles of agreement attached hereto, which bears the signature of the owners; and

BE IT FURTHER RESOLVED that said articles of agreement hereto attached be accepted subject to the approval of the Corporation Counsel and, upon approval thereof, that the same be forwarded immediately to the Mayor and City Clerk for signature, and that the Corporation Counsel make all the necessary legal arrangements for the closing of title and the delivery and acceptance of the deed, and the payment of the consideration called for hereunder by the City of Jersey City as soon as possible.

...

Immediately, an extended debate developed, during which a motion to "table" was entertained and defeated.

The views of the Board were expressed as follows:

COMMISSIONER BERRY: Does the resolution indicate what the assessed value of this property is?

MR. PESIN: No, it doesn't. I want to say that we didn't take into consideration the assessed valuation since I had been in negotiation with parties at the behest of Commissioner McLaughlin and I understood that the Commissioner had taken the matter up with you Gentlemen in caucus. we do have an appraisal in our possession by Mr. William Robertson, who is a City Appraiser, because one of the first things we wanted to have before we commenced negotiations was to at least have an appraisal of the property. Mr. Robertson appraised this property at a little over $91,000. The original demand of the people in the negotiations was $100,000. We have offered them $80,000 and then $85,000. Then, they came down to about $95,000. The final compromise was $89,000.

I might point out to the Commissioners also that the Smilowitz people, as I understand it, are in the tinsmith business. They purchased this garage for the purpose of having their tinsmith factory there. They have put in about two or three thousand dollars worth of repairs to the building already. Mr. Robertson had appraised the property in its condition as is when he saw it, but we told these people that any repairs they put in now will not help their situation.

If this resolution, per chance, were not adopted and if it was considered that it ought to go to the new administration—I am only saying that because of what was said here before—the Smilowitz people, of course, would continue making their repairs, not only repairs but they are going to equip the property for their special use purpose, and this will, of course, ultimately increase the value of the property. If you do not adopt this today, and if at some subsequent date, it is decided that this is essential property for the City, the City will have to pay a much greater price.

It is not that the Smilowitz people will have gained anything, but what will go into the property will make it a complete loss to everybody. The City doesn't need any special use purposes. The City will now probably have to put in a couple of thousand dollars for the necessary repairs, but that is all. Otherwise, its condition is in good condition, as good as would be necessary for the purposes and use which is contemplated by Commissioner McLaughlin, who, I understand, sent a memorandum to all the Commissioners advising them of what the circumstances are.

COMMISSIONER BERRY: I think there is a lot of merit in what Commissioner McLaughlin wants to do here. but I am just wondering if we shouldn't be given an opportunity to study this just a little more. There are a few questions concerning the purchase of the property that I think should be explored. I think Commissioner McLaughlin has got a good idea in acquiring this property. However, I don't feel I am in a position to vote on this at this time until I have an opportunity to explore many questions concerning it. I would like to see this lay over on the table until the next meeting of the City Commission, if possible.

COMMISSIONER McLAUGHLIN: Well, Commissioner so far as I am concerned, being the protagonist of this particular measure—

COMMISSIONER BERRY: I think there is a lot of merit to it.

COMMISSIONER McLAUGHLIN: What I am concerned about primarily is that I don't want to lose this garage. In other words, a garage around the corner or four blocks away wouldn't be the answer. This garage is right directly across from Police Headquarters and it will cetainly do the job. I know nothing whatsoever, only in a general way, about the physical condition or just what is what. If we could with some degree of security so that we wouldn't jeopardize losing this lay it on the table and study it, maybe even have a special meeting before we adjourn permanently, that would be all right with me. I know nothing about the thing except that I know that we need this very imperatively.

COMMISSIONER BERRY: As I say, I think there is a lot of merit in this.

COMMISSIONER McLAUGHLIN: I think for the record I will just put in why, and I will include the memorandum I sent to each Commissioner.

(Memorandum referred to read by Commissioner McLaughlin.)

COMMISSIONER BERRY: I think, also, in the record we should have this memorandum from the City Engineer. On receipt of the memorandum from Commissioner McLaughlin, I referred the matter to the City Engineer.

(Memorandum from the City Engineer referred to read by Commissioner Berry.)

COMMISSIONER BERRY: Now this transfer of this property on March 10, 1961 from the Midas Development Company to Smilowitz—I don't know just what that entailed or maybe you are familar with the reason for the transfer of the property—but I would like to see the City Engineer explore what is to be done with this garage and what the cost would be involved in it. As I say, there is a lot of merit to the acquisition of this property by the City, but I think that that is a question that should be answered, and I would like to see this lay over at least until the next meeting of the City Commission.

COMMISSIONER HECKMAN: Isn't there some question, Commissioner, on the lay-over until the next meeting? Isn't there an election coming up on this coming Tuesday, May 9, and wouldn't that affect, so to speak, the question as to whether or not we could take action on this if it were laid over?

COMMISSIONER BERRY: I think that if there is merit to this, if we find that it has to be done before July 1, if it would be economical for us to do it, I certainly would consider acting upon it at that time, but I think before we do it, there are just a few questions that should be answered in connection with it. I would move with the consent of the other members of the City Commission that the matter be laid over until the next meeting of the City Commission.

MAYOR WITKOWSKI: I will second that.

MR. ROSENGARD: On the motion of Commissioner Berry, seconded by the Mayor, to table until the next meeting of the Board, Commissioner Berry?

COMMISSIONER BERRY: Aye.

COMMISSIONER McLAUGHLIN: I certainly agree, as I said before, to any investigation of this whole situation.

COMMISSIONER BERRY: It is not an investigation.

COMMISSIONER McLAUGHLIN: All right, we won't use that term. I agree that you didn't mean that. Let's say a reexamination or an examination of this question. I am only interested in this because I feel that if we lose these properties, I think we will have suffered rather a grievous physical loss in that we can't expand Police Headquarters. I listened intently to Commissioner Berry's reading of the Engineer's report and I agree substantially with what he said. I know that there have been changes there with the Department of Parks and Public Property working there, but that just proves, in my opinion, my contention that Headquarters has been compartmented or used for other purposes other than were originally intended.

If we have this new building, I know that there will be expense, but not the expense that would involve the creation of a new structure, I do feel that a good competent architect, whomever he might be, would be able to lay out the Violations Bureau, a new Seventh Precinct and also a room for the Clerical Division and take them out of the basement. That is the reason I feel that this is the part that I am very much concerned about and which I would not like to lose. I would certainly like to have that garage building, which is just across from Police Headquarters. It is in a good condition. It is a commodious garage and, as I said in this memorandum, it would solve our problems insofar as Police administrative facilities were concerned for the next half-century, perhaps.

Now, I would be willing if we are going to have this other meeting, I would be willing to lay it over for a reexamination.

COMMISSIONER BERRY: In the meantime, if the City Engineer was made aware of just what you want to do with this garage, he could come in with some figures to give us as to just what kind of expenditures the City would have to go to in order to make this garage suitable for our use.

COMMISSIONER HECKMAN: As I understand it, this is a motion to table. I don't think it is debatable. I vote no on the motion to table.

COMMISSIONER MURRAY: On a point of order, Mr. Corporation Counsel, I would like to ask a question which I think is in the minds of some of the Commissioners. I have repeatedly expressed my approval of the concept of this garage as being in the best interests of the economy of the operation in this particular facility. I also can understand the reason for Commissioner Berry's motion to determine, perhaps, how much more we have to spend for renovation. Mr. Corporation Counsel, if the sponsor of the resolution agrees to lay this over for one week to assemble additional figures, is there any danger that the operation of the Faulkner Act would preclude our acting upon this after the May 9 election? Does this fall within the category of those municipal acts prohibited under the Faulkner Act once the election is held and between the election and the assumption of office by a new form of government?

MR. NOLAN: I believe that under the Faulkner Act that it may prohibit the Commission from taking this action. I wouldn't say for sure, but I am of the opinion that it may prohibit the Commission from acting on it.

COMMISSIONER MURRAY: In other words, it is your opinion that if it were not acted upon today, then, there might be danger that it could not legally be done?

MR. NOLAN: That is true.

COMMISSIONER MURRAY: I don't know if my colleagues are acquainted with or recall that provision of the Faulkner Act, and I wanted an opinion on it.

MR. NOLAN: I am of the opinion that it might do that, yes.

COMMISSIONER HECKMAN: That is the reason why I voted no on the motion to table. I think if in the opinion of Director McLaughlin it is necessary and should be done now, and he can acquire this property at a price of $89,000 and if he feels it is necessary for his department, I think we should act on it affirmatively now, because two weeks from now or two months from now, the price might be $108,000. He certainly has his Police Headquarters immediately opposite this property and it seems to me, therefore, that the subject premises are of great value to the department. However, we are still on the motion to table which isn't debatable and I vote no.

COMMISSIONER McLAUGHLIN: Under the circumstances, I will have to vote no. In the normal course, I would be very happy to go along with it.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I feel that in view of the opinion of the Corporation Counsel and in view of my prior agreement that this was of economic benefit to the Department of Public Safety, I would not wish to risk the danger of it being illegal for us to act upon this after election, so, as much as I would like to see these figures assembled, I would therefore have to vote no on this resolution to table.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I don't see any reason why this matter cannot be tabled. There is no evidence before us at this time that the City is in danger of losing this property. I think not only are we entitled to find out all the particulars surrounding the purchase of this property, but I can see no reason why the succeeding administration or even this administration on a succeeding meeting cannot take the necessary steps for the acquisition of this property. Therefore, I vote in favor of tabling this resolution.

MR. TUMULTY: The Clerk has a record of two aye votes and three nay votes. The motion to table is defeated.

On the motion to adopt, Commissioner Berry, please?

COMMISSIONER BERRY: I am sorry that this resolution is taking this turn because, as I say, I think there is some merit to the acquisition of this property. At the same time, I certainly cannot at this time vote affirmatively for it until such time as these questions are answered. For that reason, I have got to vote no.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

As I say, it is of essence, I think, that we secure this property. It doesn't follow that if there is any paucity of funds that we have to make these repairs immediately. The essence, as I see it, is to get the property and we can do what we wish to do with it in the future from the point which the fiscal situation warrants.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: It is my understanding that this resolution merely authorizes the property to be acquired for the maximum fee of whatever is receited in the resolution. It does not preclude the Assistant Corporation Counsel with his powers of persuasion widely known to his increasingly large public on the radio station that shall be nameless from securing a lower price, is that correct? There is nothing in this resolution to prevent you from getting a lower price, if it is negotiable?

MR. PESIN: No.

COMMISSIONER MURRAY: You don't have to buy it at this price, but this is the top price that you can purchase it for according to the resolution?

MR. PESIN: That isn't altogether accurate.

COMMISSIONER BERRY: May I ask a question? This property has recently been sold and apparently transferred from one owner to another within the last two months. Is anybody familiar with the purchase at that time?

MR. PESIN: The purchase price was $72,000. It was between, I think, $72,000 and $73,000.

COMMISSIONER BERRY: That is within the last two months.

MR. PESIN: As a matter of fact, I might say here, Commissioner Berry, as you read before, the assessment, I think you said is $55,000.

COMMISSIONER BERRY: Yes, $55,000.

MR. PESIN: That would be in line with property of this nature in Jersey City on the basis of probably fifty-five percent of evaluation. Now, I feel that the mere fact that with the $72,000 in the negotiations—I called to their attention that $72,000 and we know the purchase price. Originally, I had offered them in the negotiations $80,000 for the property because before I entered into the negotiations, I had Mr. Robertson, who is, as I say, a City Appraiser and who has appraised many, many parcels for the City. I had him make an appraisal and his appraisal I had in my possession when I started these negotiations. I knew it was $91,000 minimum. Now, if we had to go to condemnation of the property, assuming that the seller did not want to give us it and he wanted $100,000 for the property, assuming that because he hasn't done it, I knew that we would have to go to condemnation and I knew that we had at least $91,000 in our appraisal that we would have testimony on. So, my objective was to get it under the $91,000. I offered him originally $80,000 and went to $85,000. When the final figures of negotiation were over it was at $89,000. I want to say this; that if it is accepted, if this resolution passes, it authorizes the signing of a contract for $89,000. The negotiation period would be out. That is according to the resolution.

COMMISSIONER MURRAY: It is obvious from the recital of the facts which Commissioner Berry has made that clearly, had the property been purchased when we first discussed it several months ago, there would have been no intervening grantor or purchaser. However, as disturbing as it is, I see it in the sense of a loss of negotiation position through the delay. I don't know what the delay was. but the assessed valuation is consonant with the actual value of between ninety and one hundred thousand dollars based on the ratios that we have.

MR. PESIN: Yes.

COMMISSIONER MURRAY: I don't find anything wrong with the figure, itself. I share the feeling of poignant regret implied in Commissioner Berry's remarks that the property was permitted to be transferred during negotiations and the new owner, realizing the desire of the Department to have it, has upped the ante. However, in a sense, if we don't agree on it, we may find that this will happen again and that the price will rise. I am not happy about the price. I think we should have acted earlier when the price was lower, but I am mindful that the alternative might be that we won't have this property at all and as Hugh Clark's report indicates, to modify the present premises would cost somewhat in the neighborhood of $175,000 and maybe more. In view of these facts, I am going to vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I am not impressed with the arguments, and the fact that an intervening purchaser stepped into the picture is all the more reason why I am inclined to vote against it and I so vote.

COMMISSIONER McLAUGHLIN: I might say that I have been concerned about this property since a year ago. In fact, I didn't know until I saw the resolution just who purchased the property and I had nothing whatsoever to do with the fiscal arrangements. I do know this: that people have been apprised or at least they have discovered that this property was sought by us a year ago. Now, one of the reasons I didn't bring it up was because in the meantime, we were mixed up in the budget situations which is also the reason I didn't bring up before this time the purchase of this very necessary equipment for the Police and Fire Departments. I didn't want to confuse the whole issue.

MR. TUMULTY: The Clerk has a record of three aye and two nay votes.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARIES OF CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS LISTED IN SCHEDULE "A" HEREIN; CREATING AND ESTABLISHING CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS OF THE CITY OF JERSEY CITY; PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENTS DESIGNATED; DESIGNATING THE TITLES THEREOF; CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS; DEFINING THE DUTIES THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM

AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF." (CITY ORDINANCE NO. K-1765).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 16th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE DIRECTING THAT REAL ESTATE TAX EXEMPTIONS CLAIMED AND ALLOWED UNDER CHAPTER 9, LAWS OF 1961 OF THE STATE OF NEW JERSEY, SHALL OPERATE TO REDUCE THE TAXABLE VALUATIONS FOR 1961 FOR THE PURPOSE OF COMPUTING THE AMOUNT OF TAX DUE UPON SUCH PROPERTY FOR SUCH YEAR, AND DETERMINING THAT THE FINANCIAL POSITION OF THE TAXING DISTRICT OF JERSEY CITY FOR THE YEAR 1961 WILL NOT THEREBY BE IMPAIRED." (CITY ORDINANCE NO. K-1766).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 16th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the City of Jersey City is in receipt of a bill from the County of Hudson for the SECOND QUARTER of the County Tax due and payable May 15, 1961; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording the excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpayers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1961 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; now, THEREFORE, BE IT

RESOLVED by the Board of Commissioners of the City of Jersey City that the SECOND QUARTER of the 1961 County Tax due MAY 15, 1961 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,304,314.14 representing the SECOND QUARTER of the 1961 County Tax due and payable on MAY 15, 1961 as per voucher attached; and, BE IT FURTHER

RESOLVED that the Board of Commissioners consider the 1961 Hudson County budget as excessive and a continuation of the exhorbitant and wasteful use of taxpayers' money heretorfore repeatedly stated; and,

BE IT FURTHER

RESOLVED, that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and, BE IT FURTHER

RESOLVED that copies of this resolution be forwarded by the City Clerk to the—

Division of Local Government of the State of New Jersey
The Office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The governing bodies of the other municipalities
The Jersey City Chamber of Commerce

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of the respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
367	A2	Milton Rosenkranz, Atty for Samuel D. Ruby Coles, 17th & 18th Sts.	1958	242500	20988.38	4147
367	A2	Milton Rosenkranz, Atty for Samuel D. Ruby Coles, 17th & 18th Sts.	1959	242500	21786.20	4150
					42774.58	

Charge 1958 R.E. Tax Overpayments: 20988.38
Charge 1959 R.E. Tax Overpayments: 21786.20

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the first half of the 1960 Personal Taxes were paid on Block 1900, 641-651 Montgomery Street, Bill No. 55780 in the amount of $449.20 under dates of Feb. 16th and April 14th, 1960, and

WHEREAS, the full and final billing amounted to $196.46, and

WHEREAS, the above mentioned payment caused an overpayment in the account of $252.74; and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Borden Company in the amount of $252.74, Charging 1960 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 11th, 1960 the fourth quarter of the 1960 R.E. Taxes were paid on Block 2055, Lot 22B, 210 Woodward Street, Bill No. 36005, and

WHEREAS, under date of January 6th, 1961 the fourth quarter of the above mentioned taxes were again paid in the amount of $362.51 principal and $7.16 interest, totalling $369.67 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Giuseppe Faraone in the amount of $369.67, Charging 1960 R.E. Tax Overpayments in the amount of $362.51 and the 1960 Interest Account in the sum of $7.16.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the first quarter of the 1960 Real Estate Taxes were paid on Block 1787, Lot 1, 2196 Boulevard, Bill No. 27145, under date of March 2nd, 1960, in the amount of $94.34 principal and .58¢ interest, totalling $94.92, and

WHEREAS, this payment was erroneously made due to the fact the absolute sale covering this property was cancelled March 1st, 1960, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael G. Comunale in the amount of $94.92, Charging 1960 R.E. Tax Overpayments in the amount of $94.34 and the 1960 interest account in the sum of .58¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, an added assessment was levied against property known as Block 1787, Lot 1, 2196 Boulevard, Bill No. 26981 for the year 1959, and paid March 2nd, 1960, and

WHEREAS, under date of March 1st, 1960 the absolute sale was cancelled, and

WHEREAS, there is on file a letter from the Corporation Counsel stating that a refund is in order due to the fact taxes were paid on property not owned by the taxpayer, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael G. Comunale in the amount of $225.89, Charging 1959 R.E. Tax Overpayments in the amount of $220.11 and the 1959 Interest Account in the sum of $5.78.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 5th. 1960 the second quarter of the 1960 R.E. Taxes were paid on Block 276, Lot A1, 556 Jersey Avenue, Bill No. 2393, and

WHEREAS, under date of July 18th. 1960 the second quarter of the above mentioned taxes were again paid in the amount of $123.53 principal and $2.00 interest, totalling $125.53, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mrs. Ellen McGovern in the amount of $125.53, Charging 1960 R.E. Tax Overpayments in the amount of $123.53 and the 1960 Interest Account in the sum of $2.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 2nd. 1960 the second half of the 1959 R.E. Taxes were paid on Block 1964, Lot 2, 50 Union Street, Bill No. 33129, and

WHEREAS, under date of April 18th. 1961 the second half of the above mentioned taxes were again paid in the amount of $181.60 principal and $23.01 interest, totalling $204.61, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hilda L. Rodgers in the amount of $204.61, Charging 1959 R.E. Tax Overpayments in the amount of $181.60 and the 1959 Interest Account in the sum of $23.01.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of Nov. 16th. 1960 the fourth quarter of the 1960 R.E. Taxes were paid on Block 1271, Lot 92, Cator Avenue, Bill No. 16285, and

WHEREAS, under date of Nov. 18th. 1961 the fourth quarter was again paid in the amount of $26.65 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Morah and Olga Morah in the amount of $26.65, Charging 1960 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, a reduction was granted by the Division of Tax Appeals for the year 1953 reducing the assessment on the Improvement by $1000. or $81.94 in taxes on Block 2077, Lot 8, 367 Halladay Street, Bill No. 35906, which caused a credit in the account, and

WHEREAS, under date of December 22nd. 1959 the credit of $81.94 was cancelled by a resolution, and

WHEREAS, the taxpayer has made application for a refund of the overpayment, therefore, be it

RESOLVED, that the credit amounting to $81.94 which was cancelled by resolution be restored, and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anna Hudak in the amount of $81.94

Credit 1953 R.E. Taxes: $81.94

Charge 1953 R.E. Tax Overpayments: $81.94

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of April 8th, 1960 the second quarter of the 1960 R.E. Taxes were paid on Block 772, Lot 21, 164 Cambridge Avenue, Bill No. 9536, and

WHEREAS, under date of April 26th. 1960 the second quarter was again paid in the amount of $26.95 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph F. Yockel in the amount of $26.95, Charging 1960 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 4th. 1960 the fourth quarter of the 1960 R.E. Taxes were paid on an apportioned tax bill on property known as Block 1794, Lot 16E, 295 Union Street, and

WHEREAS, under date of November 21st, 1960 the fourth quarter of the above mentioned propety was paid in the amount of $175.92, Bill No. 27490, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank Fuino in the amount of $175.92, Charging 1960 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City a Proposal for the construction of the:

VETERANS MEMORIAL BUILDING
FOR THE
JERSEY CITY FINE ARTS COUNCIL

WHEREAS the Director of Purchases has indicated that the plans and specifications, approved by this Board, will be available for public inspection at the Office of the City Clerk of the City of Jersey City on and after May 16, 1961 and, effective on the same day May 16, 1961, proposed bidders will have such plans and specifications available for their inspection and use;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of one (1) Month commencing June 1, 1961 and ending June 30, 1961, the following:

FUEL OIL #6

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor itkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEHREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey.

UNIFORMS MALE INTERN

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering COAL to the several Municipal Buildings in Jersey City for a period of One (1) year, commencing June 1, 1961 and ending May 31, 1962.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing June 1, 1961 and ending June 30, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to this Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1, 1961 and ending December 31, 1961, the following:

MILK & CREAM
ICE CREAM
BREAD, CAKE & ROLLS
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
KITCHEN SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES
STATIONERY SUPPLIES

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Month commencing May 1, 1961 and ending May 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from C. C. CASALINO FUEL SERVICE, 800 JACKSON ST., HOBOKEN, NEW JERSEY, in the amount of ELEVEN THOUSAND THREE HUNDRED & TWENTY DOLLARS ($11,320.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of C. C. CASALINO be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. CASALINO FUEL SERVICE, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FRUITS & VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1961 and ending May 31, 1961 pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

S. LITOWITZ	1925 TUCKER ST. TRENTON, N.J.	$4,577.00
THORMAN, BAUM & CO., INC.	345 WEST 14th STREET NEW YORK 14, N.Y.	$4,254.48

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH & FROZEN for a period of One (1) Month commencing May 1, 1961 and ending May 31, 1961, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from SCUDDER SEAFOOD CO., INC., 494 AVENUE C, BAYONNE, NEW JERSEY in the sum of TWO THOUSAND SEVEN HUNDRED & FORTY ONE DOLLARS & TWENTY CENTS ($2,741.20), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of SCUDDER SEAFOOD CO., INC., be accepted and a contract be awarded to such company, and that Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCUDDER SEAFOOD CO., INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commisioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1961 and ending May 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from persons whose names and addresses and amounts of bid hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N.J.	$3,656.26
LEO KONIGSBERG	136 WEST 22nd ST. BAYONNE, N.J.	$3,173.50

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.
Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT & MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1961 and ending May 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

GOL PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N.J.	$17,553.00
WASHINGTON BEEF CO., INC.	573 NINTH AVE. NEW YORK CITY	$13,630.10

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.
Nays: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing labor and material for the demolition of the following structures:

THREE STORY AND BASEMENT BRICK DWELLING—173 YORK ST.

TWO (2) THREE STORY AND BASEMENT FRAME DWELLINGS—213 & 213½ BRUNSWICK ST.

TWO STORY AND BASEMENT FRAME DWELLING—797 JERSEY AVENUE

ONE STORY AND BASEMENT FRAME DWELLING—799 JERSEY AVENUE

WHEREAS the Board of Commissioners of the City of Jersey City has approved specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS The Davey Co. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject application; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety, the Department of Public Works and the Board of Health, permission be, and it is hereby granted to:

> The Davey Co. to erect a one story masonry cardboard storage building, size, 100′0″ wide x 200′0″ in length x 20′0″ average height, to be located on their property at 136 to 138 Laidlaw Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Scheduled to be defeated upon motion to adopt on first reading, Franchise Ordinance No. K-716, designed to accomplish the vacation of a portion of Ege Avenue, was here introduced and so offered by Commissioner Heckman.

Conflicting views as to the advisability of enacting such ordinance into law, were thereupon recorded:

MR. ROSENGARD: This ordinance bears the approval in writing from the Planning Board.

COMMISSIONER BERRY: Is this the dye outfit down there that makes such a deplorable condition in and about the area?

COMMISSIONER HECKMAN: I wouldn't necessarily characterized their operations in that vein, but that is the same company. I understand they have been there for fifty some-odd years.

COMMISSIONER BERRY: After one visit down around there, as far as any expansion of this dye firm, I think that it is a firm—while we want industry in Jersey City—this particular establishment has been certainly not the kind of one that is conducive to giving any kind of a new image to Jersey City. I must vote no on this introduction.

COMMISSIONER MURRAY: Would Commissioner Heckman consent to lay this over?

COMMISSIONER HECKMAN: Yes. The only reason I introduced it is because I understand it was acted on by the Planning Board with their usual alacrity and dispatch.

COMMISSIONER BERRY: I will withdraw my vote.

COMMISSIONER McLAUGHLIN: I might say that the Traffic Bureau has also been involved in this as to whether or not to run Ege Avenue through to the highway. They have said that the people in the neighborhood didn't particularly resent the fact that the dye company was there except that they were rather untidy in their housekeeping. I understand that the dye company has been there more than fifty years.

I happened to be in the Fourth Precinct when the General Manager of the concern walked in. I understand, and I don't know how true this is, that the people in the neighborhood are satisfied with the situation and the promise of the dye company to keep the premises clean. Since that time, as far as I know, we have had no complaints.

COMMISSIONER HECKMAN: Maybe the people in whose interest the ordinance has been introduced will clean up the mess.

COMMISSIONER MURRAY: I think part of the problem, too, Commissioner, has been the repeated complaints by the Sewerage Authority who have complained about some chemicals that go into the sewer. In view of all this, it might be wise to support you in withdrawing this ordinance.

COMMISSIONER HECKMAN: Do you feel, Commissioner Murray, that possibly they will clean up the mess?

COMMISSIONER MURRAY: Yes, I feel the mess will be cleaned up, but I am not sure that it will be the dye company that will do it.

MR. TUMULTY: The Clerk has recorded that the motion to adopt on first reading has been withdraw by unanimous approval. Is that correct?

COMMISSIONER HECKMAN: Yes.

At this point, the Clerk drew to the attention of the Board a petition which had been filed May 1st 1961, at 3:53 o'clock P.M.

He submitted the petition and the Board was alerted to the fact that the negative determination of the Planning Board respecting the proposed Franchise Ordinance No. K-728 had been appealed.

Without further consideration of the petition of appeal,

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO VACATE A CERTAIN STREET KNOWN AS THIRTEENTH STREET, AS LAID OUT ON THE OFFICIAL ASSESSMENT MAP OF JERSEY CITY, NEW JERSEY, 1894, AS AMENDED, MADE BY L. D. FOWLER, CIVIL ENGINEER AND SURVEYOR, NOW FILED IN THE OFFICE OF THE REGISTER OF THE COUNTY OF HUDSON." (FRANCHISE ORDINANCE NO. K-728).

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 16th, 1961, at 10:30 o'clock A.M.

THEREUPON, distinctly contrary opinion were made part of the record.

MR. ROSENGARD: The Planning Board of the City of Jersey City in connection with the vacation of the easterly portion of 13th Street between Grove and Henderson for the Redevelopment Agency advises the Board that after a discussion of said petition and ordinance by the Planning Board, it is the opinion of the Planning Board that the vacation of this portion of 13th Street be disapproved. In conjunction with that recommendation, the Planning Board has yesterday filed with the City Clerk the necessary papers which pretend to be a request for the vacation of the street and a notice of appeal of the Planning Board's ruling.

COMMISSIONER MURRAY: Mr. Chairman, I would move this ordinance on first reading. The appeal is taken by the Redevelopment Agency and I would point out that this is all a matter of record. I am sure the Commissioners recall that we have entered into an agreement with the Redevelopment Agency requiring the vacation of this portion of the street. The Agency in turn, has entered into a contract for conveyance of the title. The title company has cleared the title with the exception of the public property involved. The Federal money has already been given and spent and the failure to vacate this street, of course, constitutes a delay in the program. I therefore move the ordinance which has the effect under the law of overruling the Planning Board decision. The Planning Board vote was a vote of four to three.

COMMISSIONER HECKMAN: Who do you take an appeal to from the Planning Board?

COMMISSIONER MURRAY: To the City Commission.

MR. ROSENGARD: On the introduction of the ordinance on first reading and direction to the City Clerk to advertise for second and final hearing, Commissioner Berry?

COMMISSIONER BERRY: Do I understand that the vote of the Planning Board was four to three on this?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER BERRY: And this is the first reading for publication?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER BERRY: I will vote for the publication of it. That certainly doesn't indicate that I approve of the vacation of this street, but I would like to see the question aired before this City Commission. For that purpose, I will vote for the publication of it.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I am opposed to a vacation of that portion of 13th Street which is in the vicinity of both tunnels, east and west, and regardless of whether we vote on its publication or not, I am opposed to it and I therefore am opposed to even a publication at this time. Therefore, I vote no.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

" An Ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to construct, maintain and use a truck loading dock on York Street, in the City of Jersey City, contiguous to the north of the premises, Block 37, Lot F, at No. 51 York Street." (FRANCHISE ORDINANCE NO. K-725).

Then followed an extended discussion of the proposed ordinance No. K-725.

The subject ordinance had been similarly rejected by the Planning Board. A petition of appeal from such rejection had been filed and recorded with the Clerk, April 28th, 1961, at 10:55 A.M. The Board was so advised by the Clerk and, in closing such discussion:

MAYOR WITKOWSKI: It is a notice of appeal isn't it?

MR. ROSENGARD: A notice of the Colgate Company appeal.

COMMISSIONER MURRAY: I move that the ordinance accompanying the appeal be introduced on first reading so that the Planning Board decision may be aired and, if possible, overruled by this Commission. I believe Commissioner McLaughlin is acquainted with some of the technical details.

COMMISSIONER McLAUGHLIN: The only objection that the Jersey City Police Department would have to the erection of this platform would come perhaps from the Traffic Bureau. I have been in communication with members of the Traffic Bureau and they assured me that in their opinion, this would provide no obstruction down there at the place where it is contemplated to be erected.

COMMISSIONER HECKMAN: I was of the opinion after having inspected the plans that there may be some question about butting into the street, and I would like an opportunity to go down there to York Street having a map in my possession and look over the definite locale. Nevertheless, for the purpose of permitting the ordinance to be published—

MAYOR WITKOWSKI: May I say before you cast your vote that I would like to apprise the members of the Commission that the ordinance is quite clear that insofar as any existing platforms are concerned, the Planning Board may grant approval to a continuation of such. However, the ordinance is very clear that insofar as any new erection of platforms outside of a building, it specifically forbids it and that is one of the reasons why I voted against the erection of this platform on such a busy thoroughfare as York Street. All the buses go down to the terminal at Exchange Place and a lot of other traffic, particularly people who work in and around the area of downtown Jersey City. It is a very heavily traveled street. Therefore, it would abut out into York Street and become a nemesis as far as traffic is concerned.

COMMISSIONER HECKMAN: Do you know anything, Mayor, as to how far out it would go into the street? I don't have the papers with me. I am not going to express any opinion one way or the other other than to vote now affirmatively so that the thing can be published and we can act on it at the next meeting. So, in order to get it in the record, I vote aye.

MR. ROSENGARD: Commissioner Berry, did I get your vote on this ordinance?

COMMISSIONER BERRY: My position is staying the same as it was on the previous resolution. I do recognize the fact that the Colgate-Palmolive Company is one of the biggest taxpayers in Jersey City. I certainly think that the matter should be explored thoroughly. I intend to look over both of these locations before I vote on the passage of the ordinance. I will vote aye on the publication.

MR. ROSENGARD: Cmmissioner Berry votes aye on the introduction on first reading and publication. Commissioner Heckman has voted aye. Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: As I understand the ordinance, it clearly states that it would be illegal to grant them permission, so, therefore, in the light of that interpretation of the ordinance, I don't see anything to do other than to vote against even the introduction of this ordinance. I therefore vote no.

HEARING

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray respecting the following application as advertised in the Jersey Journal on April 22nd, 1961 and subsequent days:
To cause to be made a variance in the conditions of sale of property known as: Plots S & U, Block 1257½ (Parcel 1)—Plot R in Block 1253½ (Parcel 2)—Plot P, in Block 1253½ (Parcel 3) for Alexander Muss & Sons, Inc.,

COMMISSIONER MURRAY: Mr. Chairman, this is a resolution which we are introducing to extend in some respects the time for the completion of the project known as Country Village, which was the subject matter of a municipal land sale a few years ago. You possibly recall and perhaps have seen the excellent work being conducted in this area. There were some fifty acres of swamp land, all of which have been filled by the Hydraulic Fill Company from Newark Bay. The first section has been approved by the Planning Board and over seventy-five houses as I understand it, are already completed or in the last phases of construction.

The developer is moving ahead of schedule on some of his items. However, because the original time schedule conceived by our department some three years ago has in some respcts proved to be absolutely out of joint with the practical operations, we feel it is perfectly valid to extend the time. This resolution was duly advertised. It has been approved by Mr. Black who has the statutory office in charge of land fills, by the Corporation Counsel and by myself. I feel it is our duty in view of the tremendous investment of this development which will be more than five hundred one and two-family homes, to extend every municipal cooperation to the developer and I therefore move this resolution.

MR. ROSENGARD: Is thre anyone desiring to be heard on it?

(Joseph T. Ryan spoke as follows:)

MR. RYAN: I am with the law firm of Lamb, Langan & Blake. We represent the Lehigh Valley Railroad. The Lehigh Valley Railroad has a drainage problem down in this housing area. As you know from Commissioner Murray's description, this was originally swamp land and at the time, the tracks were above the level of the surrounding land. As the fill has gone in, the result has been that the fill is now above the level of the Lehigh Railroad tracks which services the industrial area down there. The tracks have been damaged by the failure of the surface water to drain off and there have been times when the water has been on the tracks to the extent where the tracks could not be used for railroad operations.

So, our position is that we would like to see nothing done further on this until the drainage problem has been taken care of. Now, our exact rights against the developers will probably have to be decided in the Courts, but I believe this Commission should take into consideration the situation which the railroad is faced with down there in that the operation has been hampered.

As a matter of curiosity, we are also interested in the fencing as to when it will be put in, because if it is put in before adequate drainage is achieved, it would mean extra work later on. We are also interested in the location of the fencing from two aspects; one, if the fencing is too close to the railroad tracks, it might interfere with the overhang of the cars as they proceed along the railroad tracks. As you know, railroad cars, even when unloaded, will extend beyond the tracks. No. 2 is the location of the fence with regard to whether there will be passageways through that fence. On the map which has been filed there is to be a grade crossing at the foot of Bartholdi Avenue. The deed as it stands now requires the fence along the boundary line without any opening for the grade crossing. We are interested in knowing whether or not the developers intend to go through with this grade crossing and have a gap for the grade crossing or whether they intend to have any other gaps where people might get onto the tracks. The railroad certainly doesn't want any accidents because of too many access gaps.

COMMISSIONER HECKMAN: You say they are fencing it now?

MR. RYAN: No, but that is a provision that that Cyclone fence must be put along the boundary line.

COMMISSIONER HECKMAN: Did you take it up with the Planning Board?

MR. RYAN: No, sir, we did not.

COMMISSIONER MURRAY: I agree with Commissioner Heckman. I think they are minor matters of detail and when the preliminary plans are before the Planning Board, and I believe some of them are before the Planning Board now, it would seem to me that that is the proper forum for you to be discussing these problems such as grade crossings. Of course, it does occur to me that a simple solution to your problem would be to raise the tracks a few feet, but perhaps that is not practical from the railroad's point of view. I would submit that these technical engineering problems would be very warmfully received and discussed with a member of the developer's firm present at the Planning Board. The Planning Board, as you may know, is across the street in 279, and I am sure they would be happy to welcome any application from the Lehigh Valley or from your firm to discuss these matters in terms of the plans themselves with regard to sewerage. I know personally that once this resolution has been approved, the sewerage and drainage plans will be filed. I think this is the time for you and your experts to discuss it. I think you would be very favorably accorded at the Planning Board.

MR. RYAN: Thank you.

Thereupon, Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 2nd day of June, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplement thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, New Jersey, on June 22, 1959 at 10:00 o'clock local time; and

WHEREAS, the property described as follows:

All those certain lots, tracts or parcels of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, and more particularly described as follows:

BEGINNING at the point formed by the intersection of the Westerly Right of Way Line of the former Morris Canal (now Lehigh Valley Railroad) and the Boundary Line between the City of Bayonne and the City of Jersey City, and from said Beginning Point running thence (1) North 57°-15′-34″ West, along the said Boundary Line between the City of Bayonne and the City of Jersey City, 910.04 feet to a point in the Easterly Right of Way Line of New Jersey State Highway Route No. 440 (formery Route No. 1); thence (2) Northerly, along said Easterly Right of Way Line of Route No. 440, following a curve to the right having a radius of 915.37 feet, an arc distance of 383.18 feet to a point; thence (3) North 32°-44′-26″ East, continuing along said Easterly Right of Way Line of Route No. 440, 1,715.21 feet to a point; thence (4) South 57°-15′-34″ East, 642.16 feet to a point in the aforesaid Westerly Right of Way Line of the former Morris Canal (now Lehigh Valley Railroad); thence (5) South 16°-11′-10″ West, along said Westerly right of Way Line of the former Morris Canal (now Lehigh Valley Railroad), 1,354.11 feet to a point of curvature; thence (6) Southerly, continuing along said Westerly Right of Way Line of the former Morris Canal (now Lehigh Valley Railroad), following a curve to the right having a radius of 600.00 feet, an arc distance of 361.28 feet, to a point of reverse curvature; thence (7) Southerly, continuing along said Westerly Right of Way Line of the former Morris Canal (now Lehigh Valley Railroad). following a curve to the left having a radius of 531.06 feet, an arc distance of 313.80 feet, to a point of compound curvature; thence (8) Southerly, continuing along said Westerly Right of Way Line of the former Morris Canal (now Lehigh Valley Railroad), following curve to the left having a radius of 347.35 feet, an arc distance of 110.57 feet, to the point of beginning.

THE ABOVE DESCRIBED premises containing 1,852,323.69 square feet or 42.52 acres.

EXCEPTING therefrom the portion thereof which is designated as Plot T in City Block 1257½ on the Tax Map of the City of Jersey City. was sold to Newark Bay Projects, Inc.; which sale was confirmed by resolution dated July 7, 1959, and pursuant to which resolution of the City of Jersey City executed its deed to Newark Bay Projects, Inc.; and

WHEREAS, the conditions of sale as stated in the resolution of June 2, 1959 and the deed provided among other things as follows:

> The purchaser shall fill the lands to one (1) foot above the grade of Route 440 and shall erect thereon a minimum of two hundred and fifty (250) houses, either one or two family dwellings of varied construction and design in accordance with the schedule set forth as follows:

The entire property shall be divided into three (3) parcels.

PARCEL 1

Parcel 1 shall consist of Plots S and U of Block 1257½. The filling and grading of Parcel 1 shall commence within (6) months from the date of the confirmation of sale by the governing body and shall be completely filled and graded within twelve (12) months thereafter. The purchaser within twelve (12) months from the date of confirmation of sale shall begin construction of dwelling units having in the aggregate a minimum of one hundred thousand (100,000) square feet of floor area, the construction thereof to be completed within thirty (30) months from the date of the confirmation of sale.

PARCEL 2

Parcel 2 shall consist of Plot R in Block 1253½. The filling and grading of Parcel 2 shall commence within twelve (12) months after the date of the confirmation of sale by the governing body and shall be fully completed within eighteen (18) months thereafter. The Purchaser, within eighteen (18) months from the date of the confirmation of sale shall commence construction of not less than fifty thousand (50,000) square feet of floor area and construction thereof shall be completed within thirty-six (36) months from the date of the confirmation of sale.

PARCEL 3

Parcel 3 shall consist of Plot P in Block 1253½. The filling and grading of Parcel 3 shall commence within eighteen (18) months from the date of confirmation of sale by the governing body and shall be fully completed within thirty (30) months thereafter. The purchaser shall commence construction of houses on Parcel 3 within thirty (30) months from the date of the confirmation of sale by the governing body.

THE PURCHASER SHALL COMPLETE THE CONSTRUCTION OF THE REQUIRED MINIMUM TWO HUNDRED AND FIFTY (250) HOUSES ON PARCELS 1, 2 and 3 WITHIN FORTY TWO (42) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE BY THE GOVERNING BODY.

Purchaser shall set aside within the foregoing development, a contiguous area of not less than 2½ acres for recreational or educational purposes which shall be properly landscaped and equipped by the purchaser.

The purchaser shall not later than eighteen (18) months from the confirmation of sale by the governing body, erect a six (6) foot cyclone fence along the entire eastern boundary of the land.

Purchaser shall not later than thirty (30) months from the confirmation of sale by the governing body of Jersey City, commence the landscaping and establishing of a "green belt" on the westerly border on the land facing Route 440, at a minimum cost of $10,000.00; and

WHEREAS, the grantee of the purchaser has requested that some of the foregoing conditions be changed for the better development of the project; and

WHEREAS, it is in the best interests of the City of Jersey City to amend and modify the conditions of sale as requested.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the resolution dated June 2, 1959 and the deed dated September 29, 1959 fixing the conditions of the sale for the above described tract of land be and they are hereby amended to provide that the requirement of the resolution be changed to permit the grantee, and/or its successors in interest, to install a six foot cyclone fence as construction progresses and the protection of the houses requires and the above described premises shall be freed (except as to the use thereof) of all right of recision, re-entry and reverter; that the requirement of the resolution be changed to permit the grantee and his successors in interest to install the green belt as construction progresses; that the requirement of commencement dates and completion dates for construction of buildings be eliminated except that the purchaser or its grantees and successors in interest shall be required to complete the construction on the above described lands the required minimum of two hundred fifty (250) houses not later than July 7, 1965.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO VACATE A PORTION OF PROVOST STREET LYING BETWEEN SIXTH AND SEVENTH STREETS IN THE CITY OF JERSEY CITY." (FRANCHISE ORDINANCE NO. K-711).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in Assembly Chambers, City Hall, Jersey City, N.J., on TUESDAY, May 16, 1961, at 10:30 o'clock A.M.

In debating the motion to adopt on first reading, Mayor Witkowski recommended to the Board that the words "subject to approval by the Planning Board, first having been had and obtained," be inserted in the last paragraph on Page 1 in the draft of subject ordinance, following the words now, therefore,—and in advance of the words, the Board of Commissioners.

The Board was unanimous in it's adoption of the subject amendment and the Clerk was instructed to advertise the ordinance with those words inserted in the order indicated.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to amend an ordinance entitled 'An Ordinance granting certain conditional rights in Railroad Avenue and Grove Street in Jersey City to the Hudson and Manhattan Railroad Company', which ordinance was duly passed by the Board of Street and Water Commissioners of Jersey City, on September 26, 1910." (FRANCHISE ORDINANCE NO. K-717).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 16th, 1961, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption on first reading the following ordinance:

"An Ordinance to amend an ordinance entitled 'An Ordinance authorizing Hudson and Manhattan Railroad Company to lay and maintain conduits for the carrying of power cables and to install and maintain such cables under and along certain streets in Jersey City', which ordinance was duly passed by the Board of Commissioners of Jersey City on September 11, 1923." (FRANCHISE ORDINANCE NO. K-718).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 16th, 1961, at 10:30 o'clock A.M.

At this point Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Alexander Muss & Sons, Inc., owners of Newark Bay Projects located on property described on the Official Assessment Map of Jersey City; and

WHEREAS said area is more than 8,000 square feet; and

WHEREAS said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Alexander Muss & Sons, Inc., owner of said land, has submitted plat plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of April 27th, 1961, approve the Preliminary to Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land, as per plans filed in said Planning Board, permission be and it is hereby granted to:

Alexander Muss & Sons, Inc. for approval of a Preliminary to Major Subdivision of its land known as Plots P and R in Block 1253½ and

Plot S in Block 1257½ adjacent to the present Route 440, for dwelling purposes, as per plans filed with said Planning Board.
Subject to the recommendations and requirements for public utility installation stated by Frank Manning, Chief Engineer, Public Works Dept., Harold Ohland, Chief Engineer, Water Dept. and Peter Kordulak, Chief Plumbing Inspector, Board of Health, City of Jersey City, in their written reports to the Planning Board concerning the above Preliminary to Major Subdivision.

In connection with it, the Board was advised that a communication, dated May 1, 1961, was forwarded by the Planning Board to the Board of Commissioners.

In spite of the recommendation of the Planning Board and the offer of adoption by the Mayor, the resolution was subjected to a motion to table immediately following it's publication by the Clerk.

The reasons prompting the motion to table were suggested by Commissioner Heckman:

COMMISSIONER HECKMAN: On this resolution, is this the one that has the Little League involved? The Little League is supposed to receive a deed for a certain tract of land so that is can be used as a ballfield.

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: What about it?

COMMISSIONER MURRAY: I know you are vitally interested in the Little League. We have a verbal agreement but the Department of Finance has not yet received the necessary documents.

COMMISSIONER HECKMAN: I move that we table it.

COMMISSIONER BERRY: I second it.

MR. ROSENGARD: On the motion to table, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I have no objection to tabling it. Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

Thereafter, after permitting Mr. Joseph A. Plonski, of 593 Jersey Avenue, Jersey City, N.J., to address the Board on the subject embraced within the following resolution, Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLUTION TO ELIMINATE JERSEY SEWERAGE AUTHORITY AND INCORPORATE SEWERAGE TREATMENT FACILITIES WITH OPERATIONS OF JERSEY CITY PUBLIC WORKS DEPARTMENT

WHEREAS, The Governing Body of Jersey City approved an ordinance on December 21st, 1949 authorizing the creating of the Jersey City Sewerage Authority, and

WHEREAS, the Jersey City Sewerage Authority, as an autonamous supra-government not answerable directly to the voters of Jersey City, have demonstrated beyond a reasonable doubt their incapability of constructing, operating and maintaining this 80 million dollar public facility

THEREFORE, BE IT RESOLVED THAT THE JERSEY CITY COMMISSION adopt a resolution at its meeting on Tuesday, May 2nd, 1961 authorizing that all steps necessary be taken to immediately incorporate this public facility and the operations thereof, into the Department of Public Works, the department that now has jurisdiction over the sewer system of Jersey City.

THEREUPON, THE FOLLOWING DEBATE:

MR. TUMULTY: Mr. Plonski, did you submit a copy to each member of the Board?

MR. PLONSKI: Yes, I did.

MR. TUMULTY: When?

MR. PLONSKI: I mailed it to them on Tuesday, I believe.

MAYOR WITKOWSKI: A week ago?

COMMISSIONER BERRY: I received a copy of Mr. Plonski's resolution.

MR. PLONSKI: It was a week ago today.

COMMISSIONER HECKMAN: I received it.

COMMISSIONER BERRY: I want to say for the record that they are about the same expressions as I have put in the record at a previous meeting of the City Commission concerning the Jersey City Sewerage Authority. I am of the opinion that the Jersey City Sewerage Authority should be dissolved and made a part of the Public Works Department.

I do realize that there is a lot of study and many obstacles before this can be done. I think it is a matter that should be gone into by the new administration as soon as it is formed to see if we can't bring the Sewerage Authority under the watchful eye of the new administration. As an autonomous body, as it stands now, it seems to be away from us and too far away to be studied and watched in the manner that the Sewerage Authority should be watched.

MAYOR WITKOWSKI: I might state for the record that this Sewerage Authority is away from Commissioner Berry for the past year or maybe a year-and-a-half, that he had approximately eight years to espouse these sentiments, and now on the eve of the election, he is in favor of abolishing this department.

Since I came into office in 1957, I have been seeking a thorough investigation of this Body and I wasn't able to obtain the approval of the Commission, and Commissioner Berry included. Coming at this late date, I question his intentions as to whether or not he is serious about it or is it because he no longer controls the Sewerage Authority. As I say, he had eight years in which to espouse this kind of thinking and now I question why he does it at this time, except that it may look good in the political circumstances.

COMMISSIONER BERRY: The Mayor certainly knows more about the Sewerage Authority than I do. The record indicates that the Sewerage Authority was created on December 20, 1949 when Mayor Kenny was Mayor of Jersey City and Charles Witkowski was a member of the Sewerage Authority. Since 1949. that is eleven year ago, Mayor Witkowski had an opportunity to study and observe the construction of the Sewerage Authority and it wasn't until after he became Mayor of Jersey City and the Director of Public Affairs that he started to make expressions concerning the Sewerage Authority. His only desire was to obtain the patronage that was attached to the Jersey City Sewerage Authority, I'm sure, and since May of 1957. he has been dickering with those who have been in control of it. I might say here and now for the record that I never made a personal appointment to the Jersey City Sewerage Authority. I never asked for the appointment of one employee to the Jersey City Sewerage Authority.

The whole trouble that is cited in the Mayo & Lynch report as it concerns the operation of the Sewerage Authority, that became operative in October of 1957 after this administration took over and after the present Mayor of Jersey City started dickering with the present Sewerage Authority for the patronage that was attached thereto. It is this patronage without question which is responsible for the non-operation of one of the plants as indicated by the Mayo & Lynch report.

This Sewerage Authority started construction and the study of the Sewerage Authority started four years before I became Mayor of Jersey City. I became Mayor in December of 1953 to May of 1957. During that period of time, the Sewerage Authority was in the course of construction.

I don't think at this late date, trying to blame somebody for the misdeeds of those who were responsible for this, who instead of having this Authority under the Public Works Department, created this Authority in circumvention of that—certainly had nothing to do with that. That was four years before I became Mayor of Jersey City.

It is too bad at this late date, after four years of getting all the so-called plums—and it has been the Kenny-Gangemi machine plus the Witkowski machine who have been operating the Sewerage Authority since then—I don't think the people of Jersey City are going to be kidded by the Mayor in trying to transfer at this time the ills of the Sewerage Authority to one who had little or nothing to do with its operation.

During my tenure in office as Mayor, the sewerage contract or the sewerage construction, as I say, was in the course of construction. This is what the Mayor feels can be a political football that he is trying to climb from under and my other opposition for Mayor of Jersey City are climbing from under it, too, but you are not going to climb from under it, Charley, it is too late. You had four years to do it. You have been talking about investigations, but I voted for an investigation by the Attorney General. I asked the Interstate Sanitation Commission, the New Jersey representative to the Interstate Sanitation Commission, Mr. Roscoe Kandle, the New Jersey Commissioner of Health, to investigate this and as late as within the last three weeks. I received a communication from the Attorney General telling me that this matter is in the hands of Assistant Attorney General Bergen.

I certainly hope that the new administration will be able to unravel all the difficulties of the Sewerage Authority. Making a political football of this now on the eve of election certainly is not solving something that should have been solved since May of 1957.

MAYOR WITKOWSKI: Commissioner Berry, if you had any substance to this argument, you could have finished about fifteen minutes ago since the time that you started. Everybody knows that I was stripped in 1950. In 1949, they voted for the appointment of a Sewerage Authority and I was stripped in 1950. I had no voice in the Sewerage Authority, and if you will go back to the minutes, you will find that I was on record as to my vote on the things that were going on in the Sewerage Authority.

COMMISSIONER BERRY: The records don't indicate that, Mayor.

MAYOR WITKOWSKI: You are the one who is not in a position to appoint any patronage in the Sewerage Authority because you placed your name to this contract and you would have done anything to become Mayor of Jersey City. These ills were a creation of your administration and it is going to take more than one year to unravel them. So, therefore, at this time, if you think you are going to get out from under, the people of this City know that you and you alone are responsiblie.

You even admitted in caucus that you didn't know what was in the contract when you signed it. You didn't know then that schools should have been charged, that hospitals should have been charged; that had you known that institutions should be charged, you would not have signed it.

COMMISSIONER BERRY: You are telling a lot of lies.

MAYOR WITKOWSKI: You lied on television yesterday. The only way you can hope to gain anything is by kidding the people of Jersey City. The people of Jersey City are going to find out the truth, and I am going to lay it out right before them so they will know what a faker you really are.

COMMISSIONER BERRY: I won't use the adjectives, but there are a lot of adjectives that could be used here, Mayor. As far as the Sewerage agreement is concerned, Mayor Witkowski as a lawyer knows that I signed the Sewerage Authority agreement as an administrative act as the Mayor of Jersey City. This was a document that was put together by the accountants, the auditors, the bond attorneys and it was passed some eight months before I became Mayor. I signed on instructions and advice of the Corporation Counsel as the administrative Officer of Jersey City.

Charley, you are a lawyer. You should know that. Mr. Plonski, you have got a political football that you are trying to kick to the Mayor. Leave it alone. Take it to the polls on Election Day. The people are going to vote for the thing that is right.

MAYOR WITKOWSKI: It is an orphan that I inherited which couldn't take care of itself. Now it is up to me to try to take care of this orphan, to either put it up for adoption or give it to some foundling institution.

COMMISSIONER MURRAY: I have a resolution which I would like to move.

(Resolution of Commissioner Murray referred to read by Mr. Rosengard.)

COMMISSIONER MURRAY: The effect of this resolution, Mr. Chairman, is to express on the part of the City Commission the desire to transfer the right, obligations and operations of the Sewerage Authority as an autonomous agency where it obviously has been poorly conceived, poorly directed, poorly operated, and continues to be. It is my own opinion that in the past it should have been under the Department of Public Works where the City could have had immediate supervision of what is obviously a great public work.

As Director of Finance, I can assure you that the fiction of having an independent Sewerage Authority on the assumption that the indebtedness of the Sewerage Authority would not effect our municipal debt is pure nonsense. Every report covering the debt of Jersey City includes the debt of the Sewerage Authority.

I can see no further reason why this costly, wasteful, poorly operated, remote-controlled agency should any longer elude the grasp of those officials duly elected and responsible to the people. I realize, of course, that the bonds would have to be refunded and that this would take some time, but I feel that I would like to present this resolution as an expression on the part of the members of the present Commission to eliminate the Authority and transfer the operation as it is in the City of Newark and other municipalities directly to the City itself. I move the resolution.

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I am of the opinion and I repeat what I said before that this is something that should be done. I think it is going to take a lot of study. There are going to be many hurdles before it is accomplished. It may require legislation in order to do it, but it is something that I feel should be done. I don't think that this resolution can hurt at this time at all. I will vote aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I am grateful for the confidence reposed in me by my associates and I vote aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I have always felt that the Sewerage Authority and its function should be encompassed within the framework of the Department of Public Works, so, I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I would like the record to show that this resolution has refreshed my recollection and it clearly shows that I had no part in voting upon the establishment of the Sewerage Authority, so, last night, when Commissioner Berry appeared on television and he blamed me for taking part in the vote to create this autonomous body, this record now speaks for itself and it clearly establishes that I had no part in the vote upon that resolution.

Now, my mind goes back to the period of 1949 and this convinces me that I did not participate in that particular creation. This coming as late as this particular time, I see no reason why this couldn't have been introduced at any time during the past four years. I was completely powerless to do anything about clearing up the mess which was inherited by the Sewerage Authority, by the present majority Commissioners on that Board. I am in favor of anything that may be done or can be done to clear up this situation. I want to go a step further than this and I say that the Attorney General should come in and investigate this Authority from its very beginning, from its inception, right down to the bitter end.

This is merely another delaying tactic and rather than be used for the purpose of making it look like that, that I am going to participate in any delay, I am in favor of precipitating this kind of an investigation and I am against this delaying tactic. I would be more than happy to vote for a resolution which would bring about an immediate investigation of the Authority, this autonomous body, which was created not by me, but created by the people who are mentioned in this resolution and continued and succored and given life by the past administration. This is an orphan which was inherited by my administration and anybody trying to place the blame upon me is only trying to kick a political football around, and I will not have them kick a football to me unless I can kick it back to them. I therefore vote no.

MR. PLONSKI: Well Gentlemen—

COMMISSIONER BERRY: Just a minute, Mr. Plonski, this up for discussion by the Board of Commissioners and I would like to at least have a word to say about the remarks of the Mayor. There is nothing in the records from 1949 up until the time in May, 1957 which indicates that Mayor Witkowski, or Commissioner Witkowski at the time, opposed the establishment of the Sewerage Authority or did anything about the construction of the sewerage system at that time. As I say, on this late date a week before the election, he would like to use this as a political football to his own advantage, but it is your baby, Charley, and you are a part of it from the beginning.

MAYOR WITKOWSKI: Not according to this resolution and this is something that you have something to do with.

COMMISSIONER BERRY: I was not a member of the City Commission at that time and you were.

MAYOR WITKOWSKI: I didn't vote for it and you did.

COMMISSIONER BERRY: I did not.

MAYOR WITKOWSKI: Listen, you can't tell the truth. You couldn't tell the truth if you wanted to. I have spoken out against the Sewerage Authority not only on one occasion but on dozens of occasions, and you always sat quietly by because you didn't want to offend Kenny. You wanted to be Mayor more than anything that you ever had in your life and you went out in '57 and you are going out again next Tuesday.

COMMISSIONER BERRY: You had it for three years between 1949 and 1953. You have had it for four years now. The Sewerage Authority is your baby now. You had it in the beginning and you have it now.

MAYOR WITKOWSKI: You may try to get from under that. Even you can't get out from under that, even with a high hat.

At 1:52 P.M. on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 2nd day of May, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

Meeting of May 5th, 1961

Minutes, special meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Friday, May 5th, 1961, at 11:11 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

By direction of the Clerk, the Assistant Municipal Clerk published both the "Call" and "Summons":

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
JERSEY CITY, N. J.

James F. Murray, Jr.
Director

May 4, 1961

Hon. James A. Tumulty, Jr.
Office of the City Clerk
City Hall
Jersey City, New Jersey

Dear Mr. City Clerk:

By direction of the undersigned, members of the Board of Commissioners of the City of Jersey City, you are hereby directed to convene a special meeting of the Board for 11:00 A.M. on Friday, May 5, 1961 in the Assembly Chambers, City Hall, Jersey City, New Jersey.

The agenda, scheduled for consideration at such special meeting, follows:

1. Reconsideration of, and removal from the "table" of the resolution offered at the meeting of May 2, 1961, which said resolution, generally, provided for the adoption of the recommendations of the Planning Board of the City of Jersey City in approval of a major subdivision of lands therein referred to.

2. Acceptance by the City of Jersey City, from Alexander Muss & Sons, Inc. of a deed, transferring from the title of the said Alexander Muss & Sons, Inc. to the title of the said City of Jersey City an area of 2½ acres, as particularly described in said deed, designed and intended for use as a recreation area in said "Country Village".

Very truly yours,

(s) James F. Murray, Jr.
(s) Bernard J. Berry
(s) August W. Heckman

OFFICE OF CITY CLERK
CITY HALL
JERSEY CITY, N. J.

James A. Tumulty, Jr.
City Clerk

May 4, 1961

Hon. Charles S. Witkowski,
Mayor
Hon. Bernard J. Berry
Director, Dept. of Parks & Public Property
Hon. August W. Heckman,
Director, Dept of Public Works
Hon. William V. McLaughlin
Director, Dept. of Public Safety
Hon. James F. Murray, Jr.
Director, Dept. of Revenue & Finance

Gentlemen:

By direction to me from members of the Board of Commissioners of the City of Jersey City, a special meeting of the Board will be convened on Friday, May 5, 1961 at 11:00 A.M. in the Assembly Chambers, City Hall, Jersey City, New Jersey.

The agenda, scheduled for consideration at such special meeting, follows:

1. Reconsideration of, and removal from "table" of the resolution offered at the meeting of May 2, 1961, which said resolution, generally, provided for the adoption of the recommendations of the Planning Board of the City of Jersey City in approval of a major subdivision of lands therein referred to.
2. Acceptance by the City of Jersey City, from Alexander Muss & Sons, Inc. of a deed, transferring from the title of said Alexander Muss & Sons, Inc. to the title of the said City of Jersey City area of 2½ acres, as particularly described in said deed, designed and intended for use as a recreation area in said "Country Village".

Very truly yours,
(s) JAMES A. TUMULTY, JR.
City Clerk

JAT:CL

OFFICE OF CITY CLERK
CITY HALL
JERSEY CITY, N. J.

James A. Tumulty, Jr.
City Clerk

May 4, 1961

Due and timely receipt of the foregoing notice of meeting is hereby acknowledged.

(s) BERNARD J. BERRY
(s) AUGUST W. HECKMAN
(s) JAMES F. MURRAY, JR.
(s) WILLIAM V. McLAUGHLIN
(s) CHARLES S. WITKOWSKI

JAT:CL

Referring to the agenda set forth in the "CALL", Commissioner Berry moved that the resolution for approval of a Preliminary to Major Subdivision of lands known as Plots P and R in Block 1253½ and Plot S in Block 1257½, adjacent to present Route 440 (Alexander Muss and Sons, Inc.), tabled at a meeting of the Board of May 2nd, 1961, be removed from the "table", for present consideration.

Seconded by Commissioner Heckman and adopted unanimously.

Thereupon, Commissioner Murray moved adoption of the subject resolution, noting that Mayor Witkowski had initialed the same in it's original state.

Seconded by Commissioner Heckman.

The Clerk published the following resolution again:

WHEREAS Alexander Muss & Sons. Inc., owners of Newark Bay Projects located on property described on the Official Assessment Map of Jersey City; and

WHEREAS said area is more than 8,000 square feet; and

WHEREAS said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinances and Land Subdivision Ordinances; and

WHEREAS Alexander Muss & Sons, Inc., owner of of said land, has submitted plat plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of April 27th, 1961, approve the Preliminary to Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land, as per plans filed in said Planning Board, permission be and it is hereby granted to:

Alexander Muss Sons, Inc. for approval of a Preliminary to Major Subdivision of its land known as Plots P and R in Block 1253½ and Plot S in Block 1257½ adjacent to the present Route 440, for dwelling purposes, as per plans filed with said Planning Board.

Subject to the recommendations and requirements for public utility installations stated by Frank Manning, Chief Engineer, Public Works Dept.. Harold Ohland, Chief Engineer, Water Dept. and Peter Kordulak, Chief Plumbing Inspector, Board of Health, City of Jersey City, in their written reports to the Planning Board concerning the above Preliminary to Major Subdivision.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Referring, then, to the item numbered two in the agenda of this meeting, Commissioner Murray observed:

COMMISSIONER MURRAY: Mr. City Clerk and Mr. Mayor, there has been received by the Department of Revenue and Finance, in accordance with the conditions of sale originally undertaken by the purchasor of property known as "Country Village", comprising approximately fifty acres parallel with Route 440 and Bayonne Line, an Indenture Deed in accordance with the terms of sale, conveying to the City of Jersey City, 2.50 acres of land on the southeast portion of this tract for recreational purposes. The Department of Revenue and Finance wherein these public lands at present reside, has accepted this deed in the form which I now read into the record:

This Indenture, made the 3rd day of May, in the year of our Lord One Thousand Nine Hundred and Sixty-One.

BETWEEN ALEXANDER MUSS & SONS, INC. a corporation of the State of New York, having its principal office at Room 1740, The Time and Life Building, Rockefeller Center,
in the City of New York, County of New York, and State of New York, party of the first part;

AND CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, having its office at City Hall, Grove Street,
in the City of Jersey City, County of Hudson, and State of New Jersey, party of the second part;

WITNESSETH, That the said party of the first part, for and in consideration of One ($1.00) Dollar and other good and valuable consideration lawful money of the United States of America, to it in hand well and truly paid by the said party of the second part, at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, and the said party of the first part being therewith fully satisfied, contented and paid, has given, granted, bargained, sold, aliened, released, enfeoffed, conveyed and confirmed and by these presents does give, grant, bargain, sell, alien, release, enfeoff, convey and confirm unto the said party of the second part, and to its successors and assigns, forever,

ALL that certain tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, County of Hudson, and State of New Jersey.

BEGINNING at the intersection of the boundary line between the City of Bayonne and the City of Jersey City with the westerly line of the right-of-way of the Lehigh Valley Railroad; and running thence (1) North 57° 15′ 34″ West and along the said boundary line 210 feet; thence (2) North 32° 44′ 26″ East 521 feet; thence (3) On a curve to the right with the radius of 100 feet 82.035 feet; thence (4) North 79° 44′ 26″ East 23.50 feet; thence (5) On a curve to the left with a radius of 100 feet 50.032 feet; thence (6) South 69° 53′ 51″ East 119.354 feet to the westerly line of the right-of-way of the Lehigh Valley Railroad; returning to the point or place of beginning; running thence (7) On a curve to the right with a radius of 347.35 feet and along said westerly line of the right-of-way of the Lehigh Valley Railroad 110.57 feet; thence (8) On a curve to the right with a radius of 531.06 feet and still along said westerly line of the right-of-way of the Lehigh Valley Railroad, a distance of 313.80 feet; thence (9) On a curve to the left with a radius of 600 feet and still along said westerly line of the right-of-way of the Lehigh Valley Railroad, a distance of 272.335 feet to the end of the sixth course. The 3rd, 5th, 7th, 8th and 9th courses refer to arc distances.

CONTAINING two and one-half acres.

SAID PREMISES are shown on a map entitled "Map showing 2.5 acres of land to be conveyed by Alexander Muss & Sons, Inc. to the City of Jersey City" prepared by David L. Muss, Professional Engineer and Land Surveyor, dated May 3, 1961.

THE ABOVE described premises are also shown on a map entitled "Country Village at Roosevelt Park Preliminary Plat Plan dated April 12, 1961, made by David L. Muss, Professional Engineer, and approved by the Planning Board of the City of Jersey City on April 27, 1961".

BEING part of the premises conveyed to the grantor by Newark Bay Projects, Inc.. a New Jersey Corporation, by deed dated August 9, 1960, recorded in the office of the Register of Hudson County on August 16, 1960 in Book 2837 of Deeds for said County, Page 544.

This deed is executed and delivered in compliance with the provision relative thereto contained in deed between the City of Jersey City, a municipal corporation of the State of New Jersey, and Newark Bay Projects, Inc., a corporation of the State of New Jersey, dated September 29, 1959 and recorded in the office of the Register of Hudson County on in Book 2803 of Deeds for said County, Page 426.

THE SAID premises are conveyed subject to all the matters and things set forth in the said deed of Jersey City to the said Newark Bay Projects, Inc. which may affect the above described premises.

TOGETHER with all and singular the houses, buildings, trees, ways, waters, profits, privileges, and advantages, with the appurtenances to the same belonging or in anywise appertaining:

ALSO, all the estate, right, title, interest, property, claim and demand whatsoever, of the said party of the first part, of, in and to the same, and of, in and to every part and parcel thereof,

TO HAVE AND TO HOLD all and singular the above described land and premises, with the appurtenances, unto the said party of the second part, its successors, heirs and assigns, to the only proper use, benefit and behoof of said party of the second part, its successors, heirs, and assigns forever:

AND the said ALEXANDER MUSS & SONS, INC., a corporation of the State of New York,

for itself, its successors, heirs, executors and administrators, do covenant, promise and agree to and with the said party of the second part, its successors and assigns that it has not made, done, committed, executed or suffered any act or acts, thing or things whatsoever, whereby or by means whereof the above mentioned and described premises, or any part or parcel thereof, now are, or at any time hereafter shall or may be impeached, charged or encumbered, in any manner or way whatsoever.

IN WITNESS WHEREOF, the party of the first part have caused these presents to be signed by its proper corporate officers and caused its proper corporate seal to be hereunto affixed, the day and year first above written.

ALEXANDER MUSS & SONS, INC.
ATTEST: BY
WILLIAM RUBIN, STEPHEN MUSS,
Assistant Secretary President

STATE OF NEW JERSEY } SS.:
COUNTY OF HUDSON }

BE IT REMEMBERED, that on this 3rd day of May in the year One Thousand Nine Hundred and Sixty-One before me, the subscriber, A Notary Public of the State of New Jersey personally appeared WILLIAM RUBIN
who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the Assistant Secretary of ALEXANDER MUSS & SONS, INC.
the grantor named in the within instrument; that STEPHEN MUSS is the President of said corporation; that the execution, as well as the making of this Instrument, has been duly authorized by a proper resolution of the board of directors of said corporation; that deponent well knows the corporate seal of said corporation; and the seal affixed to said Instrument is such corporate seal and was thereto affixed and said Instrument signed and delivered by said President, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in presence of deponent, who thereupon subscribed his name thereto as witness.

Sworn and subscribed before me, WILLIAM RUBIN
at Bayonne, New Jersey Assistant Secretary
the date aforesaid

STELLA PROVENZANO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires March 20, 1964

DEED
ALEXANDER MUSS & SONS, INC.
a corporation of the State
of New Jersey,
TO
CITY OF JERSEY CITY, a municipal
corporation of the State
of New Jersey,
Dated, May 3rd, 1961
RECEIVED in the Office of
the County of , N. J.,
on the day of , 19 ,
at o'clock, in the noon and
Recorded in Book of DEEDS for
said County, on page
RECORD AND RETURN TO:

STATE OF NEW JERSEY } SS.:
COUNTY OF HUDSON }

BE IT REMEMBERED, that on this day of in the year One Thousand Nine Hundred and Sixty-One before me, the subscriber, personally appeared
who, I am satisfied, the grantor mentioned in the within Instrument, to whom I first made known the contents thereof, and thereupon acknowledged that signed, sealed and delivered the same as voluntary act and deed, for the uses and purposes therein expressed.

COMMISSIONER HECKMAN: What is the date of the deed?

COMMISSIONER MURRAY: May 3rd, 1961.

COMMISSIONER HECKMAN: I assume you now refer to the second item of the agenda of this "call' dated May 4th, 1961 and subsequent "call" by the City Clerk dated May 4th, 1961.

COMMISSIONER MURRAY: That is correct Commissioner Heckman, the second item of the agenda on the "call", of today. I would like to state that this deed has been examined by the Assistant City Collector in charge of land sales program and found to be in order and I recommend to my colleagues that the deed be accepted.

I would like also to indicate that the reason for the special meeting is to accept this deed and to confirm as we already have done, the Planning Board's Preliminary Subdivision, so that the recreation use of this land can be undertaken immediately.

COMMISSIONER HECKMAN: Will the necessary United States Treasury stamps be affixed to the deed and then filed at the County Court House.

COMMISSIONER MURRAY: That is correct. I have a written resolution which is being typed and should arrive momentarily, it being the considered judgment of the City Clerk that the acceptance of this deed should be recorded by the Board with a written resolution of approval.

At 11.20 o'clock A.M., the Mayor absented himself from the rostrum and the Assembly Chambers and Commissioner Murray assumed the Chair.

The Mayor remained absent for the balance of the meeting.

COMMISSIONER HECKMAN: I assume that a certified copy of this resolution of acceptance will likewise be filed with the deed will be filed at the County Clerk's Office.

COMMISSIONER MURRAY: The resolution recites that a photstatic copy of the deed be annxed to the resolution and filed in the Office of the City Clerk. May I now read the resolution of acceptance which I now offer:

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS in accordance with conditions of sale heretofore agreed upon the Alexander Muss & Sons, Inc., a Corporation of the State of New York, having its principal office at Room 1740, Time and Life Building, Rockefeller Plaza, acquired as successor in interest certain public lands on Route 440, Jersey City, New Jersey, and

WHEREAS one of the conditions of said sale required the purchasers to deed to the City of Jersey City 2.50 acres for recreational purposes and

WHEREAS said deed has this date been tendered to the City of Jersey City by Alexander Muss & Sons, Inc.

NOW, THEREFORE, BE IT RESOLVED that:

1. The City of Jersey City does accept said deed a copy of which is annexed hereto and made a part hereof.

2. That all necessary procedures for the proper recording of the said deed be undertaken at once.

COMMISSIONER HECKMAN: Is this in furtherance of the plans to have part of that area as a "Little League Baseball Field"?

COMMISSIONER MURRAY: That is correct, Commissioner Heckman and that is the reason for the special meeting, so that the City, accepting title, may be in a position to cooperate withe the Little League instead of waiting until the middle of May, or the next meeting.

Commissioner McLaughlin, for, and on behalf of Commissioner Murray, who was now sitting as Acting Mayor, moved adoption of the resolution.

COMMISSIONER BERRY: I think this is a wonderful move. We need additional "Little League" fields in Jersey City and additional recreation. I am happy to vote "Aye".

On roll call the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Acting Mayor Murray.

Nays: None.

Absent: Mayor Witkowski.

At 11:31 A.M., on motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of May, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of MAY 1961

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.

Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETING OF MAY 1961

Meeting of May 16th, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 16th, 1961, at 11:25 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR THE DEVELOPMENT OF A MUNICIPAL PARKING AREA: NOS. 154 TO 158 MONTICELLO AVENUE; NOS. 81 AND 83 BELMONT AVENUE; NO. 110 ASTOR PLACE, JERSEY CITY, N. J.

Three (3) sealed proposals received.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING CITY-OWNED BUILDINGS: SITE OF PROPOSED PARKING LOT NOS. 106-110 GRANT AVENUE, JERSEY CITY, N. J.

Three (3) sealed proposals received.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING STRUCTURES: THREE STORY AND BASEMENT BRICK DWELLING—173 YORK ST.; TWO (2) THREE STORY AND BASEMENT FRAME DWELLINGS—213-213½ BRUNSWICK

STREET; TWO STORY AND BASEMENT FRAME DWELLING—797 JERSEY AVENUE; ONE STORY AND BASEMENT FRAME DWELLING—799 JERSEY AVENUE.

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1961 AND ENDING JUNE 30th, 1961:—FUEL OIL NO. 6.

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J.—UNIFORMS MALE INTERN.

One (1) sealed proposal received.

FURNISHING AND DELIVERING—COAL—TO THE SEVERAL MUNICIPAL BUILDINGS IN JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING JUNE 1, 1961 AND ENDING MAY 31, 1962.

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1961 AND ENDING JUNE 30th, 1961:—MEAT & MEAT PRODUCTS—FRUITS & VEGETABLES (FRESH & FROZEN)—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—COFFEE & TEA.

Sixteen (16) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF SIX MONTHS COMMENCING JULY 1, 1961 AND ENDING DECEMBER 31, 1961—MILK & CREAM—ICE CREAM—BREAD, CAKE & ROLLS—CRACKERS—GROCERIES & CANNED GOODS—JANITORIAL, LAUNDRY, KITCHEN, ELECTRICAL, STATIONERY SUPPLIES—PAINTS & HARDWARE.

Forty (40) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR THE DEVELOPMENT OF A MUNICIPAL PARKING AREA: NOS. 154 TO 158 MONTICELLO AVENUE; NOS. 81 AND 83 BELMONT AVENUE; NO. 110 ASTOR PLACE, JERSEY CITY, N. J.:

1. Robert D. Colacurcio Inc. $9,434.00, with surety company bond.
2. Bellezza Co. Inc., $7,700.00, with surety company bond.
3. J. Turco Paving Contractor, Inc., $8,970.00, with surety company bond.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING CITY-OWNED BUILDINGS:—SITE OF PROPOSED PARKING LOT NOS. 106-110 GRANT AVENUE, JERSEY CITY, N. J.:

1. Bellezza Co. Inc., $11,000.00, with surety company bond.
2. Peter Juzefyk, $9,300.00, with surety company bond.
3. Robert D. Colacurcio, $8,200.00, with surety company bond.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING STRUCTURES: THREE-STORY AND BASEMENT BRICK DWELLING—173 YORK ST.—TWO (2) THREE STORY AND BASEMENT FRAME DWELLINGS—213-213½ BRUNSWICK STREET—TWO STORY AND BASEMENT FRAME DWELLING—797 JERSEY AVENUE—ONE STORY AND BASEMENT FRAME DWELLING—799 JERSEY AVENUE:

1. Robert D. Colacurcio Inc., $15,000.00, with surety company bond.
2. Bellezza Co., Inc., $14,400.00, with surety company bond.
3. Peter Juzefyk, $15,500.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1961 AND ENDING JUNE 30th, 1961:—FUEL OIL NO. 6:

1. C. C. Casalino, $8308.00, with surety company bond.
2. McConnell Fuel Oil Co., $8381.00, with certified check of $1100.00.
3. George Fangmann, $8279.50, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J.—UNIFORMS MALE INTERN:

1. Altro Work Shops, Inc., $3925.00, with surety company bond.

FOR FURNISHING AND DELIVERING—COAL—TO THE SEVERAL MUNICIPAL BUILDINGS IN JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING JUNE 1, 1961 AND ENDING MAY 31, 1962:

1. Charles Finch & Sons, $28,353.75, with surety company bond.
2. Greenville Coal & Oil Co., $28,828.75, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1961 AND ENDING JUNE 30th, 1961—MEAT & MEAT PRODUCTS—FRUITS & VEGETABLES (FRESH & FROZEN)—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—COFFEE & TEA:

1. Washington Beef Co., Inc., meats & poultry, by item, with surety company bond.
2. Gol-Pak Corp., meats & poultry, by item, with surety company bond.
3. Nicholas V. Penachio, fresh fruits & vegetables, $5588.90, with certified check of $1862.97.
4. Clifton Fruit & Produce Inc., fresh fruits & vegetables, $5895.00, with surety company bond.

5. S. Litowitz, fresh fruits & vegetables, $5273.00, with surety company bond.
6. Thorman, Baum & Co., Inc., fresh & frozen fruits & vegetables, $4362.08, with surety company bond.
7. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, $6192.-25, with surety company bond.
8. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
9. S. Alexander & Co., fresh fruits & vegetables, $6394.20, with surety company bond.
10. Mergentime, Inc., fresh & frozen fruits & vegetables, $5471.50, with surety company bond.
11. Beck & Sons, Inc., dairy products, by item, with surety company bond.
12. Joseph Apicella & Sons, Inc., fish, $2714.20, with certified check of $1000.00.
13. Scudder Seafood Co., fish, $2746.30, with surety company bond.
14. Larry's Seafood Market Corp., fish, $2761.50, with surety company bond.
15. Gillies Coffee Co., Inc., coffee & tea, $1397.00, with surety company bond.
16. Lincoln Mills Inc., coffee & tea, $1425.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR A PERIOD OF SIX MONTHS COMMENCING JULY 1, 1961 AND ENDING DECEMBER 31, 1961—MILK & CREAM—ICE CREAM—BREAD, CAKE & ROLLS—CRACKERS—GROCERIES & CANNED GOODS—JANITORIAL, LAUNDRY, KITCHEN, ELECTRICAL, STATIONERY SUPPLIES—PAINTS & HARDWARE:

1. Swift & Co., ice cream, $6930.00, with certified check of $2310.00.
2. Deborah-Lee Ice Cream Inc., ice cream, by item, with surety company bond.
3. Atzingen Whitehouse Dairy Inc., milk & cream, by item, with surety company bond.
4. Sunnybrook Farms, Inc., milk & cream, by item, with surety company bond.
5. Sealtest Foods, milk & cream, $69,536.50, with surety company bond.
6. Consumers Dairy Co., milk & cream, $69,536.50, with surety company bond.
7. Sunshine Biscuits Inc., crackers, $1085.71, with certified check of $362.00.
8. National Biscuit Co., crackers, $945.49, with certified check of $315.-16.
9. M. Millinger, groceries & canned goods, by item, with surety company bond.
10. S. Gumpert, groceries & canned goods, by item, with surety company bond.
11. Hudson Commission, groceries & canned goods, by item, with surety company bond.

12. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
13. Fischer Baking Co., bread, cake & rolls, $16,789.49, with surety company bond.
14. General Baking Co., bread, cake & rolls, $17,551.10, with surety company bond.
15. Con-Lux Paint Corporation, paints, by item, with certified check of $2039.64.
16. S. A. Dashev, paints & paint supplies, by item, with surety company bond.
17. Harry Silon Co., paints, by item, with surety company bond.
18. N. Siperstein, paints & paint supplies, by item, with surety company bond.
19. Norton & Williams, Inc., laundry supplies, by item, with surety company bond.
20. George E. Smith, laundry supplies, by item, with surety company bond.
21. M. Stein Co., laundry supplies, by item, with surety company bond.
22. Altro Work Shops, laundry supplies, by item, with surety company bond.
23. Fisher Cohen Co., laundry supplies, by item, with surety company bond.
24. Edward B. Haskins & Son Inc., kitchen supplies & janitorials, by item, with surety company bond.
25. Triple Cee Supply, janitorial supplies & kitchen supplies, by item, with surety company bond.
26. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
27. Monmouth Paper Co., janitorial supplies, by item, with surety company bond.
28. Joseph Browne, janitorial & laundry supplies, by item, with surety company bond.
29. Swift & Company, janitorial supplies, by item, with certified check of $2205.00.
30. Globe Sanitary Products Co., janitorial supplies, by item, with certified check of $1736.00.
31. Sanitary Soap Co., Inc., janitorial supplies, by item, with surety company bond.
32. Gotham Card & Paper Co., stationery supplies, $6229.00, with surety company bond.
33. Ace Office Supply, stationery supplies, by item, with certified check of $2233.00.
34. Lane Paper Corp., stationery supplies, by item, with certified check of $1891.92.
35. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
36. Allied Office Supplies, stationery supplies, by item, with surety company bond.
37. Harsam Brothers, stationery supplies, by item, with surety company bond.

38. Charles Weinacht Stationery Co., Inc., stationery supplies, by item, with surety company bond.
39. Joseph Gromek, stationery supplies, by item, with surety company bond.
40. Square Electric Supply & Fixture Corp., electrical supplies, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

FRANCHISE ORDINANCE NO. K-711—"An Ordinance to vacate a portion of Provost Street lying between Sixth and Seventh Streets in the City of Jersey City,"
the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

In response to the Clerk's summons John J. Corcoran, 64 Boyd Ave., Jersey City, N.J. protested:

MR. CORCORAN: My name, your Honors, is John J Corcoran, Jr., 64 Boyd Avenue, Jersey City. I am both a citizen and taxpayer of this town.

I appear in objection to the adoption of this ordinance, particularly as a citizen of this town who has occasion to travel over Provost Street between Sixth and Seventh Streets three to four times every week and I am concerned about the general idea of the vacation of public streets.

The effect of this ordinance, as I see it and read it, is to transfer to a private corporation twelve thousand square feet of property without any consideration whatsoever. Its evil is even greater than that. It is not like a city-owned piece of land that has been acquired through purchase or tax foreclosure, but it is rather one in which the people of this City have a right as citizens and have had that right independently of the manner in which this property was acquired.

It occurs to me that we could accomplish, perhaps, the same objective if a rental arrangement could be made to rent this land to the Manor Real Estate Company who is making application for it. In that fashion, at the expiration of the lease, the right of the people to travel over their own street and highway would revert to them and would become open again.

It has occurred, also, to me that this application of the Manor Realty Company today deals with Provost Street between Sixth and Seventh. Why should we not expect that an application might be forthcoming next week, next month or next year to vacate Provost Street between Seventh and Eighth and later, between Eighth and Pavonia or between Pavonia and Ninth. I am certain that all of the adjacent owners of property along Provost Street could make equally as good use of the vacation of Provost Street in front of their premises as Manor Real Estate Company intends to do here. If Manor Real Estate should be benefited this time, why not Armstrong Trucking Company next week or next year?

I am reminded of a saying that I think woud be appropriate here.

Winston Churchill on a very notable occasion had this to say: "I did not become the Queen's first minister to preside over the liquidation of the British Empire." What this ordinance asks the City Commissioners to do is to give away for nothing to a private corporation the property that is theirs, the right that is theirs and has been for years and years. In this ordinance, the City Commission is called upon to declare that this property, this street, is not useful for a public thoroughfare. It is as easy to declare black is white, but it is no more effective because not only is this street useful for public thoroughfare but for more than eighty years, it has been used as such, it has been maintained as such, repaired as such and paved as such as late as within the last few years, and is being used as such as of this moment. To declare that it is not useful as a public thoroughfare trespasses on the bounds of reason, but that is what this ordinance calls upon this Commission to do and what it requires this Commission to do before they can make this vacation. That is the only time when a City Commission can give away an easement of the public in thoroughfares or highways.

The answer is: can that finding be supported in fact or in reality? I suggest no. Now, I would like to say to the Commissioners that this is no Teapot Dome matter, but the same principle is involved as was involved then, which brought down the scandal and condemnation of everybody that was connected with it. It was the giving away of public lands to private corporations for no consideration whatsoever.

Gentlemen, I think there should be a real hesitation. There should have been at least a showing as to how the City of Jersey City or the people whose rights are to be given away would benefit by this application of the Manor Real Estate Company. I have heard nothing and seen nothing and I can see no gain for the people but I can see them losing one of their streets and I don't think that is what the people of Jersey City elected their City Commissioners for.

COMMISSIONER BERRY: Counsellor, can I ask a question, please?

MR. CORCORAN: Yes.

COMMISSIONER BERRY: Who do you represent?

MR. CORCORAN: I represent myself as a citizen and taxpayer using that street three and four times every week.

COMMISSIONER BERRY: I was just wondering if you represented a client who may have property there.

MR. CORCORAN: No, no client. I am here in my duty as a public citizen feeling that the right of the public should be preserved and we should take time out from our own duties to preserve them when necessary.

COMMISSIONER BERRY: I think that maybe the next question I would have to ask of Commissioner McLaughlin. Has the Traffic Bureau made an expression on this? Do you know?

COMMISSIONER McLAUGHLIN: I don't remember exactly. It seems to me that the matter hasn't been taken up with them, but I will be very happy to do that. I don't know much about the situation at all even as to the topography down there. I don't think there is much traffic down there, is there? Is that where the unloading pens are of the railroad?

MR. CORCORAN: They used to be, but what it would do would dead end Sixth Street which is now the only eastbound artery from Newark

Avenue coming down from the hill going right down beyond Provost Street and going into the area that was the old stockyards. That area can and will be built up again, but if we close off Provost Street, it is going to make it more difficult to the person that buys or acquires the stockyards property to get in and out and move north and south to the Tunnel, if we close off Provost Street.

COMMISSIONER McLAUGHLIN: I know that that section of the City is rather inaccessible. I didn't go down there mostly because I felt that the end of Sixth Street was practically closed off now with the stockyards.

MR. CORCORAN: No, the stockyards are out of there, but the premises are still there.

COMMISSIONER McLAUGHLIN: I mean, that is the very land upon which the stockyard had their unloading pens.

MR. CORCORAN: That would be further east.

COMMISSIONER McLAUGHLIN: For a hundred years, I guess, that has been practically vacated.

MR. CORCORAN: That is further east.

COMMISSIONER McLAUGHLIN: Commissioner Murray might know more about the situation. I can't answer for the Traffic Bureau. Perhaps they have been over the situation, I don't know. I would have to check on that.

COMMISSIONER MURRAY: Counsellor, it is interesting to hear your comments because when this came before the Planning Board, I voiced the same remarks substantially that you have just now uttered and I have repeatedly taken exception to the fact that the Ciy was not receiving any compensation by way, for example, of a large recording fee or any device that would give the City compensation. However, it was pointed out to me by the Chairman and other members of the Planning Board that almost always, the abutting taxpayers own to the middle of the street, anyway, the property line goes to the central line of the street. Therefore, if the street is not needed for public use, you are merely restoring to the private owner the land which he had owned all the time, but which was temporarily or for some period of time taken away from him for public use, and that consequently, because of that fact, you could not charge them for property they already owned.

The second thing that was pointed out was that, of course, the moment it was declared vacated, it was placed on the tax rolls and the City was to receive immediately the taxation on that property.

Now, I recall some of the details of this application which was by the Pennsylvania Railroad through its realty division, as I remember it, and the purpose that they asked the street vacation was for the construction of a fifty thousand square foot warehouse and tobacco transfer center which would be a new industry for the City. This was the reason, sir, why the Planning Board approved it and this is the reason why I felt, also that I would vote for it. I agree with you. It is a very strange quirk in the law whereby the City gives up a right which it has and receives nothing for it. Let's just assume that everybody agreed that it should be vacated. It would still seem logical that the City receive some compensation for what it is doing.

MR. CORCORAN: Answering you, Commissioner Murray, it is my thought, and I disagree perhaps with whoever is speaking for the Planning Board and I am willing to stand on the legality of my thinking on this, that the giving up of an easement can call for and produce a consideration for its passage and if anyone wants to debate it on that situation, I would be happy to do so. While it is true that the right of ownership of the abutting owner extends to the middle of the street, those streets were created by the abutting owners dedicating the right of public use in them. It wasn't something that the City took away. They dedicated it, themselves; that is, the prior owners to Manor Real Estate made that dedication, and when Manor Real Estate acquired the title from the preceding owners, they did it with full knowledge that that street was burdened with the right of public passage and that easement persists and will persist unless this Board voluntarily passes this ordinance and gives it up.

To say that there cannot be exacted a consideration for the vacation of an easement or the surrender—let's call it by the right name—is just borrowing words. I don't think that position could be sustained by anybody, nor do I think the attorneys for Manor Realty would attempt to sustain it. I think if an application was made to them first in this way, either by renting the easement to them for a stated period of time for as little as a dollar for maybe fifty years, a dollar a year, so that if and when that building came down, and time will know that they will all come down, the right that the public presently has but which might be subordinated and surrendered or put away for fifty years would automatically revert to the public at the expiration of the building. It is not to block progress that my thought is there. If there is a benefit that can come to this City, like all of you, I am equally for it, but I do think we can reconcile both rights, the rights of the adjacent owner to make the most beneficial use of his property they can, and, at the same time, preserve for the far distant future when that building is no longer a structure and it has been removed, the right of the public to revert back to use of that property and I suggest that some approach be used that might accomplish that.

COMMISSIONER MURRAY: I think we are in substantial agreement because from that Planning Board meeting came a resolution which I sponsored memorializing, as I recall it, the City Commission and the Corporation Counsel asking that there be set up just such a procedure as you have suggested whereby this voluntary surrender of a public right be accompanied by some kind of continuing or incidental compensation. However, we were advised and I do believe it is the present state of affairs that we have on the records no ordinance of any kind that would at the moment permit this to be done, but I agree with you that should be done, and I also agree with you that it would be perfectly legal, as I see it, to do this. We wer advised, however, that there was no existing ordinance of any kind that would at the moment permit us to do this.

MR. CORCORAN: Mr. Commissioner, might I make this suggestion in all temerity: might the consideration of this resolution be carried over and let me see if I could work out with the Corporation Counsel a small amendment to this ordinance as it is now proposed to, instead of making an outright vacation of it, that we make a vacation for a period that will more than accomplish the objective of the Manor Realty but still will bring about reversal by an amendment to this ordinance.

COMMISSIONER MURRAY: I am afraid if the vacation not be a total vacation, then you would find the title company which has consulted us on this property unwilling to go ahead with the construction.

MR. CORCORAN: If we gave them as long as a hundred years, I doubt it, Commissioner. I think even title companies wouldn't expect a building to last more than a hundred years.

COMMISSIONER MURRAY: But they expect the right to the land is in fee and I have grave doubts that they would accept that sort of a compromise.

COMMISSIONER HECKMAN: May I be permitted to add one more remark here? May we hear from the Corporation Counsel on this? Mr. Nolan, a question has been presented to the Mayor and City Commissioners with respect to the Provost Street vacation. The proposed ordinance has been published and calls for a public hearing. The question has now arisen as to whether you can now charge the people who want to erect a warehouse on this property that would give employment to our citizens in Jersey City, whether you can charge them under your present statutes or ordinance for the vacation of that street.

MR. NOLAN: No, you cannot.

COMMISSIONER HECKMAN: Thank you very much, Mr. Nolan.

MR. CORCORAN: You say that no charge can be made for the vacation, for the surrender of the easement?

MR. NOLAN: Not now, no.

MR. CORCORAN: Could it be done if we withheld action on the ordinance and amended the ordinance?

MR. NOLAN: It cannot be done.

MR. CORCORAN: It could not be done legally or factually?

MR. NOLAN: You cannot do it. There can be no conditional ordinance there.

MR. CORCORAN: Not a conditional ordinance but an ordinance that the right to surrender the easement be granted for a period of time, for a hundred years, or for a consideration of money.

MR. NOLAN: No.

MR. CORCORAN: Is that because it couldn't legally be done?

MR. NOLAN: You cannot do it.

MR. CORCORAN: Is the objection based on legal objection, or is it based on mechanical procedures here of this ordinance before the Commission?

MR. NOLAN: I am speaking of legal procedure.

MR. CORCORAN: Legal procedure but not legal right?

MR. NOLAN: Legal right, I am speaking of.

MR. CORCORAN: You say that the City cannot charge for the surrender of the easement?

MR. NOLAN: That property, if you will go into it, the people ostensibly own to the middle of the street.

MR. CORCORAN: Subject to the easement?

MR. NOLAN: That is right.

COMMISSIONER HECKMAN: They want title in fee simple, isn't that right?

MR. NOLAN: That is right. You are vacating in toto.

MR. CORCORAN: And is it the Corporation Counsel's contention that the surrender of the easement cannot be withheld until a consideration is passed as a legal proposition?

MR. NOLAN: I can't hear you on that. What did you say?

MR. CORCORAN: Is it the Corporation Counsel's position that the City cannot exact a consideration for the surrender of that easement because to do so would be illegal?

MR. NOLAN: I say that there is no consideration involved.

MR. CORCORAN: There is none in this, but could the City do so by amending the ordinance?

MR. NOLAN: No. I say no.

MR. CORCORAN: Why? Is it because it would be illegal or because the applicant wouldn't pay it?

MR. NOLAN: You are speaking of a legal question and I have answered you as to the legal question.

MR. CORCORAN: I still suggest to the Commissioners that the City authority is in a position where this can be conditioned upon the payment of a consideration for the surrender of the easement. I still make the suggestion that action be deferred on the ordinance at this time and that I attempt to work out with the Corporation Counsel an amendment to the ordinance that is now before you in some fashion so that it is either acceptable to the Manor Real Estate Company by way of a long term grant of this surrender or the passage of a consideration from Manor Realty Company to the City of Jersey City for an outright absolute vacation.

MAYOR WITKOWSKI: You say you have occasion to use this portion of Provost Street three or four times a week?

MR. CORCORAN: Yes, your Honor.

MAYOR WITKOWSKI: Is this street paved?

MR. CORCORAN: It is paved with black top.

MAYOR WITKOWSKI: What is the occasion of your use?

MR. CORCORAN: I come down Henderson Street, turn right on Sixth, go to Provost, turn right on Pavonia Avenue and go to the Pavonia Avenue station of the Tubes. I go to NYU and I take admiralty a couple of nights a week.

MAYOR WITKOWSKI: I am sorry, I can't understand you. Will you stand back?

MR. CORCORAN: I am sorry, your Honor. Several nights a week, your Honor, I come downtown, go across Henderson from Montgomery Street to Sixth Street, turn right on Sixth off Henderson to Provost, turn left on Provost to Pavonia and proceed down Pavonia Avenue station of the Hudson & Manhattan Tubes and go to New York and come back two hours after that, after attending school in New York. I also have a client on the corner, the northwest corner of Pavonia Avenue and Provost that I go down to see occasionally, but not at frequent times in a week.

MAYOR WITKOWSKI: On the occasion of these visits, do you find much traffic?

MR. CORCORAN: At that hour, there is not, but in the earlier hours of the day, there is considerable traffic. To the north of that area, there are some eighty trucks of the Armstrong Trucking Company that pull down either Sixth Street or Eighth Street and make the turn left to go over to their stables and their garage which is on the west side of Provost Street between Seventh and Eighth and Eighth and Pavonia. Those trucks cannot get down to Provost Street any other way because Seventh Street has now become a one-way street west. Sixth Street is a one-way street east and Eighth Street is a one-way street west. The only way they can get there and come in between Seventh and Eighth is coming down Sixth Street. Sixth Street is the only eastbound street proceeding from Newark Avenue up at the high school down to Henderson and Provost and into the stockyard property. There is no other through street doing that. It is the one eastbound street. Seventh Street is westbound and Eighth Street does not cut into Newark Avenue.

(Mrs. Laura Zavesky of 139 Eighth Street spoke as follows:)

MRS. ZAVESKY: I live between Eighth and Provost. Our house is the very last house toward Provost Street and I wish to know a little more about this business here. I would like to have a little more detail because no one in the neighborhood knows anything about it. There was just one notice about it in the paper that I have seen and I spoke to them and no one knows anything about it. They would like to know who the Manor Real Estate is or where they come from and what they expect to do, and if it will help our City as far as progress is concerned.

COMMISSIONER MURRAY: I will be happy to give you the information which our office has, Mrs. Zavesky. It is our understanding that the real estate company is a division of the Pennsylvania Railroad and that the Pennsylvania Railroad wishes to have built a large warehouse and tobacco distribution center which would be in the nature of a new development. They wish to place it convenient to their railroad sidings and adjacent to their own property, and it is too big to fit on the property which is there on either side of the road and, consequently, they have made this application, as I understand it, to vacate Provost Street just on that one block so that the building can include what is now the road bed. This is as much as our office knows about it. It would, of course, then become taxable land with a building on it.

MRS. ZAVESKY: Thank you very much. I will speak to the neighbors and tell them. I will give them the details that you have given me. I hope I remember them.

MAYOR WITKOWSKI: It may be too late to talk to your neighbors now. This is coming up for a vote now.

COMMISSIONER BERRY: Do you think there would be an objection from your standpoint as a home owner and taxpayer in that neighborhood to shutting off Provost Street between Sixth and Seventh?

MRS. ZAVESKY: Well, we have many traffic jams along Henderson Street and Provost Street eases off quite a bit of it because I see it from my window between five and 6:30. It is miserable there, so they detour along Sixth, go along Provost, down Pavonia or Ninth Street. They can go as far as Ninth Street and it does help quite a bit.

COMMISSIONER BERRY: In other words, if this street was closed between Sixth and Seventh, it would deprive anybody from detouring off Henderson Street to get around to Pavonia Avenue?

MRS. ZAVESKY: We have many detours there. If you wish, you are always invited over to my place to watch it from the window.

COMMISSIONER HECKMAN: Mrs. Zavesky, isn't Provost Street blocked off between Fifth and Sixth because of the railroad embankment?

MRS. ZAVESKY: The railroad trestle is there, that is right. I am no engineer and I couldn't help you, but as long as Henderson Street is as narrow as it is, Provost Street still is a big help to many motorists and truck drivers.

COMMISSIONER BERRY: Mrs. Zavesky, if this Commission decided to lay this matter on the table today, I wonder if you would inquire among your neighbors and come back at the next meeting of the City Commission and let us know what the expression of the people in the neighborhood is concerning this, keeping in mind, of course, that there is a development coming in there, new industry, which may bring new jobs and, or course, new taxable ratables to the City. Keeping that in mind, try and find out whether or not that offsets any inconvenience that the neighbors there may be put to. Would you try to develop that?

MRS. ZAVESKY: See, we use that street ourselves on a Sunday night. We would never be able to get home via the highway. We have to cut down Newark Avenue and go along Sixth Street and come around Provost.

COMMISSIONER MURRAY: Mrs. Zavesky, also when you are discussing it with your neighbors, remember that Henderson Street is going to be widened.

MRS. ZAVESKY: We heard that a good many years ago, Commissioner.

COMMISSIONER MURRAY: That is the ultimate plan, to widen it as far as Newark Avenue, and I don't know myself whether that would relieve the traffic very much. Maybe it would and maybe it wouldn't. The traffic experts would have to tell you that. I drive through there myself a lot and it is terribly jammed. When we try to go from Fourth Street over to Sixteenth Street along Henderson, sometimes it takes a half-hour after 3:30 in the afternoon.

MRS. ZAVESKY: It does, yes. We use Provost Street Sunday nights. We have to use Provost Street to get around because the traffic is heavy.

COMMISSIONER BERRY: Thank you, Mrs. Zavesky. Mr. Mayor, I would like at this time to move that the hearing be continued until the next meeting of the City Commission.

COMMISSIONER HECKMAN: That is June 6. I second the motion.

MR. TUMULTY: By unanimous approval of the Board on motion made, seconded and adopted, the hearing on the subject ordinance will be continued before the Board at the meeting of the Board scheduled for Tuesday, June 6, 1961 at 10:30 o'clock in the forenoon.

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

FRANCHISE ORDINANCE NO. K-717—"An Ordinance to amend an ordinance entitled, 'An Ordinance granting certain conditional rights in Railroad Avenue and Grove Street in Jersey City to the Hudson and Manhattan Railroad Company', which ordinance was duly passed by the Board of Street and Water Commissioners of Jersey City, on September 26, 1910;"

FRANCHISE ORDINANCE NO. K-718—"An Ordinance to amend an ordinance entitled, 'An Ordinance authorizing Hudson and Manhattan Railroad Company to lay and maintain conduits for the carrying of power cables and to install and maintain such cables under and along certain streets in Jersey City', which ordinance was duly passed by the Board of Commissioners of Jersey City on September 11, 1923,"
the Clerk published the public notices and ordinances and called for anyone who might desire to protest against final passage of subject ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-717

"AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, 'AN ORDINANCE GRANTING CERTAIN CONDITIONAL RIGHTS IN RAILROAD AVENUE AND GROVE STREET IN JERSEY CITY TO THE HUDSON AND MANHATTAN RAILROAD COMPANY', WHICH ORDINANCE WAS DULY PASSED BY THE BOARD OF STREET AND WATER COMMISSIONERS OF JERSEY CITY, ON SEPTEMBER 26, 1910; and

WHEREAS, said Ordinance was duly accepted on September 30, 1910; and

WHEREAS, said Hudson and Manhattan Railroad Company is the Debtor in proceedings for the reorganization of a corporation pursuant to Chapter X of the Bankruptcy Act in the United States District Court for the Southern District of New York; and

WHEREAS, the Trustee of said Debtor has submitted a plan for reorganization which provides, among other things, that said Debtor will continue its corporate existence as a Real Estate Company and a new Railroad Company will be organized as a wholly owned subsidiary of the Real Estate Company; and

WHEREAS, the Trustee's plan has in said respect been approved and confirmed by said Court and the fulfillment and implementation of said plan is imminent; and

WHEREAS, the new Railroad Company will need the benefits of the franchise, rights and privileges under the subject ordinance in order to operate its railroad and will be required to assume all duties and obligations with respect to same; and

WHEREAS, the Real Estate Company is willing to assign to the new Railroad Company all its franchise, rights and privileges under the subject ordinance; and

WHEREAS, the new Railroad Company has been duly organized pursuant to said plan under the name of Hudson Rapid Tubes Corporation;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. Hudson and Manhattan Railroad Company, the Debtor in proceedings for the reorganization of a corporation pursuant to Chapter X of the Bankruptcy Act in the United States District Court for the Southern District of New York, its Trustee or his successors and assigns, may transfer, set over or assign its franchise, rights and privileges under the subject ordinance to Hudson Rapid Tubes Corporation duly organized and existing pursuant to the plan approved in said proceedings.

2. Upon the filing with the City Clerk of the City of Jersey City, of a copy of an assignment or transfer to Hudson Rapid Tubes Corporation of the franchise, rights and privileges under said ordinance together with a writing executed by said Hudson Rapid Tubes Corporation accepting same and agreeing to assume all duties and obligations thereunder, said Hudson Rapid Tubes Corporation, its successors and assigns, shall immediately be entitled to the franchise, rights and privileges under said ordinance and shall be solely liable and responsible for all duties and obligations thereunder, and the said Hudson and Manhattan Railroad Company, its successors and assigns, shall be immediately divested of said franchise, rights and privileges and relieved of all liability and responsibility for all duties and obligations under said ordinance.

3. Except to the extent set forth above, the said ordinance shall be upon the same terms and conditions as originally provided.

4. This Ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the Trustee of said Debtor or his successors or assigns within thirty (30) days after receiving notice of the passage thereof. Said acceptance is distinct and separate from the acceptance mentioned in paragraph 2 hereof.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

INTRODUCED: May 2nd 1961.
ADOPTED: May 16th 1961.
JAMES A. TUMULTY, JR.
City Clerk

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-718

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE AUTHORIZING HUDSON AND MANHATTAN RAILROAD COMPANY TO LAY AND MAINTAIN CONDUITS FOR THE CARRYING OF POWER CABLES AND TO INSTALL AND MAINTAIN SUCH CABLES UNDER AND ALONG CERTAIN STREETS IN JERSEY CITY", WHICH ORDINANCE WAS DULY PASSED BY THE BOARD OF COMMISSIONERS OF JERSEY CITY ON SEPTEMBER 11, 1923; and

WHEREAS, said Ordinance was duly accepted; and

WHEREAS, said Hudson and Manhattan Railroad Company is the Debtor in proceedings for the reorganization of a corporation pursuant to Chapter X of the the Bankruptcy Act in the United States District Court for the Southern District of New York; and

WHEREAS, the Trustee of said Debtor has submitted a plan for reorganization which provides, among other things, that said Debtor will continue its corporate existence as a Real Estate Company and a new Railroad Company will be organized as a wholly owned subsidiary of the Real Estate Company; and

WHEREAS, the Trustee's plan has in said respects been approved and confirmed by said Court and the fulfillment and implementation of said plan is imminent; and

WHEREAS, the new Railroad Company will need the benefits of the franchise, rights and privileges under the subject ordinance in order to operate its railroad and will be required to asume all duties and obligations with respect to same; and

WHEREAS, the Real Estate Company is willing to assign to the new Railroad Company all its franchise, rights and privileges under the subject ordinance; and

WHEREAS, the new Railroad Company has been duly organized pursuant to said plan under the name of Hudson Rapid Tubes Corporation;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. Hudson and Manhattan Railroad Company, the Debtor in proceedings

for the reorganization of a corporation pursuant to Chapter X of the Bankruptcy Act in the United States District Court for the Southern District of New York, its Trustee or his successors and assigns, may transfer, set over or assign its franchise, rights and privileges under the subject ordinance to the Hudson Rapid Tubes Corporation duly organized and existing pursuant to the plan approved in said proceedings.

2. Upon the filing with the City Clerk of the City of Jersey City of a copy of an assignment or transfer to the Hudson Rapid Tubes Corporation of the franchise, rights and privileges under said ordinance together with a writing executed by said Hudson Rapid Tubes Corporation accepting same and agreeing to assume all duties and obligations thereunder, said Hudson Rapid Tubes Corporation, its successors and assigns, shall immediately be entitled to the franchise, rights, and privileges under said ordinance and shall be solely liable and responsible for all duties and obligations thereunder, and the said Hudson and Manhattan Railroad Company, its successors and assigns, shall be immediately divested of said franchise, rights and privileges and relieved of all liability and responsibility for all duties and obligations under said ordinance.

3. Except to the extent set forth above, the said ordinance shall be upon the same terms and conditions as originally provided.

4. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the Trustee of said Debtor or his successors or assigns within thirty (30) days after receiving notice of the passage thereof. Said acceptance is distinct and separate from the acceptance mentioned in paragraph 2 hereof.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 2nd 1961.
ADOPTED: May 16th 1961.
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

At 12:18 P.M., the Mayor absented himself from the rostrum and the Assembly Chambers, and Commissioner Murray assumed the Chair.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-725—"An Ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to construct, maintain and use a truck loading dock on York Street, in the City of Jersey City, contiguous to the north of the premises, Block 37, Lot F, at No. 51 York Street,"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-725

An Ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to construct maintain and use a truck loading dock on York Street, in the City of Jersey City, contiguous to the north of the premises, Block 37, Lot F, at No. 51 York Street.

WHEREAS, after due notice given in accordance with statute, a public hearing has been had upon a petition filed by said Colgate-Palmolive Company for the enactment of an ordinance to permit the construction, maintenance and use of a truck loading dock at the location set forth in the caption above, and there being no objections thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. That permission be and the same is, hereby granted to Colgate-Palmolive Company to construct, maintain and use a truck loading dock on York Street in Jersey City contiguous to the north of the permises, Block 37, Lot F, at 51 York St. starting at a point approximately one hundred and fifteen feet (115′) east of the intersection formed by the easterly line of Greene St. and the southerly line of York St. and thence running easterly along the southerly line of York St. eighteen ft. (18′); thence northerly at right angles to the southerly line of York St. a distance of ten feet (10′); thence westerly, parallel to the southerly line of York St. a distance of eighteen feet (18′); thence southerly ten feet (10′) to the point or place of beginning, said platform to be constructed of structural steel and plate with siding on the westerly and northerly exposure leaving only the easterly edge available for loading or unloading operations.

Section 2. This ordinance shall be in full force and effect for a period of 20 years.

Section 3. This ordinance shall not become effective unless an acceptance, in writing thereof, shall be filed by said Colgate-Palmolive Company with the City Clerk within 30 days after the receipt of notice of the passage thereof.

Section 4. In accepting the privileges under this ordinance and in the construction, maintenance and use herein authorized, the said Colgate-Palmolive Company agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction, maintenance and use and to hold the City harmless therefrom.

Section 5. That Colgate-Palmolive Company shall, at its own expense, repair, reconstruct and maintain the roadway, curbing and sidewalk on the southerly side of York Street wherever such work is made necessary by reason of the construction, maintenance and use of the truck loading dock herein contemplated.

Section 6. All work to be done in pursuance of the permission hereby granted shall be done under the supervision of the proper department of the City having jurisdiction thereof.

Section 7. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 8. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of the City of Jersey City, the sum of $18.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of January and July next succeeding the time when this ordinance shall become effective.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

INTRODUCED: May 2, 1961.
ADOPTED: May 16, 1961.
JAMES A. TUMULTY, JR.
City Clerk

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-728—"An Ordinance to vacate a certain street, as laid out on the Official Assessment Map of Jersey City, New Jersey, 1894, as amended, made by L. D. Fowler, Civil Engineer and Surveyor, now filed in the Office of the Register of the County of Hudson," (13th St. between Henderson and Grove Streets),
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

At 12:21 P.M., Mayor Witkowski returned to the Assembly Chambers and Commissioner Murray surrendered the Chair.

Commissioner Murray offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-728

AN ORDINANCE TO VACATE A CERTAIN STREET KNOWN AS THIRTEENTH STREET, AS LAID OUT ON THE OFFICIAL ASSESSMENT MAP OF JERSEY CITY, NEW JERSEY, 1894, AS AMENDED, MADE BY L. D. FOWLER, CIVIL ENGINEER AND SURVEYOR, NOW FILED IN THE OFFICE OF THE REGISTER OF THE COUNTY OF HUDSON.

WHEREAS, application has been made to this Board by the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, the owner of property abutting and adjoining Thirteenth Street between Henderson and Grove Streets, Jersey City, New Jersey, hereby to be vacated; and,

WHEREAS, application for the vacation of the street hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said street, and it appearing that the hereinafter described street is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said street; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and, at a public hearing duly advertised and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto:

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That Thirteenth Street from Henderson to Grove Streets, all as originally laid out on the Official Assessment Map of the City of Jersey City, 1894, made by L. D. Fowler, Civil engineer and surveyor, or on any subsequent revisions of said Official Assessment Map, be, and the same is, hereby vacated and the public easement, if any, which exists or may have existed on said street is hereby extinguished.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

INTRODUCED: May 2nd, 1961.
ADOPTED: May 16, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and Public Notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1765—"An Ordinance establishing and adopting the minimum and maximum annual salaries and the annual increments in salaries of certain positions in the several departments listed in Schedule "A" herein, creating and establishing certain positions in the several departments of the City of Jersey City; placing and assigning them within the departments designated; designating the titles thereof; creating and establishing the number of said positions; defining the duties thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof,"

CITY ORDINANCE NO. K-1766—"An Ordinance directing that real estate tax exemptions claimed and allowed under Chapter 9, laws of 1961 of the State of New Jersey, shall operate to reduce the taxable valuations for 1961 for the purpose of computing the amount of tax due upon such property for such year, and determining that the financial position of the taxing district of Jersey City for the year 1961 will not thereby be impaired. (An Act concerning exemptions from taxation on real property of citizens and residents of this State of the age of 65 or more having an income not in excess of $5,000.00 per year, and supplementing Chapter 4 of Title 54 of the Revised Statutes),
the Clerk published the public notices and ordinances and called for anyone who might desire to protest against final passage of either of subject ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1765

AN ORDINANCE ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARIES OF CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS LISTED IN SCHEDULE "A" HEREIN; CREATING AND ESTABLISHING CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS OF THE CITY OF JERSEY CITY; PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENTS DESIGNATED; DESIGNATING THE TITLES THEREOF; CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS; DEFINING THE DUTIES THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. The following salary ranges setting forth the minimum salary, annual increments and maximum salary of the following positions as set forth in the following schedule which is marked Schedule "A", are hereby established and adopted:

SCHEDULE "A"

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

Minimum Salary	Annual Increments						Maximum Salary
Head Clerk (Revenue and Finance)							
$5,000	$5,200	$5,400	$5,600	$5,800	$6,000	$6,200	$ 6,400.
Deputy City Treasurer							
$6,600	$6,900	$7,200	$7,500	$7,800	$8,100	$8,400	$ 8,700.
Police and Fire Signal Cable Splicer							
$4,600	$4,800	$5,000	$5,200	$5,400	$5,600	$5,800	$ 6,000.
Police and Fire Signal Electrician							
$4,600	$4,800	$5,000	$5,200	$5,400	$5,600	$5,800	$ 6,000.
Police and Fire Signal Lineman							
$4,600	$4,800	$5,000	$5,200	$5,400	$5,600	$5,800	$ 6,000.
Police and Fire Signal Repairman							
$4,600	$4,800	$5,000	$5,200	$5,400	$5,600	$5,800	$ 6,000.
Sanitarian							
$4,580	$4,760	$4,940	$5,120	$5,300	$5,480	$5,660	$ 5,840.
Secretary, Board of Adjustment							
$——	$——	$——	$——	$——	$——	$——	$ 7,000.

SECTION 2. There are hereby created and established within the Department of Revenue and Finance of the City of Jersey City the following positions and titles:

Chief Assistant Assessor

Personal Property Analyst

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

Chief Assistant Assessor	1
Personal Property Analyst	1

(b) The duties of the aforesaid positions are as follows:

CHIEF ASSISTANT ASSESSOR: Is responsible to the Tax Assessor for the appraising and assessment of land, buildings and personal properties; supervises employees of the assessing department; prepare data and information for the governing body on all matters concerning the appraisal and assessment of property; represents the municipality before governing bodies and Agencies and all tax courts; supervises the preparation of lists, tax duplicates and other such documents, instruments and reports as may be required by law; investigates and hears complaints from taxpayers and recommends adjustments or changes; prepares suitable reports; supervises the establishment and maintenance of needed records and files.

PERSONAL PROPERTY ANALYST: Investigates and locates owners of personal property in connection with personal property assessments under the provisions of Chapter 5, Laws of 1960; assists in the review and audit of the returns and in the determination of taxable valuations of tangible business property; does other related work as required.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

Minimum Salary			Annual Increments				Maximum Salary
			Chief Assistant Assessor				
$6,500	$7,000	$7,500	$8,000	$8,500	$9,000	$9,500	$10,000.
			Personal Property Analyst				
$3,660	$3,840	$4,020	$4,200	$4,380	$4,560	$4,740	$ 4,920.

SECTION 3. There is hereby created and established within the Department of Parks and Public Property of the City of Jersey City the position and title of "Illustrator".

(a) The number of positions of Illustrator, hereby created, is one (1).

(b) The duties of the aforesaid position are as follows:

Operates offset press and mimeograph machines; prints departmental forms on such machines and binds same; draws and prints show card signs; does other related work as required.

(c) The salary range of said position hereby created, setting forth the minimum salary, annual increments and maximum salary, is hereby established as follows:

Minimum Salary			Annual Increments				Maximum Salary
			Illustrator				
$4,660	$4,780	$4,900	$5,020	$5,140	$5,260	$5,380	$5,500.

SECTION 4. The aforesaid increment payments are contingent upon the availability of funds.

SECTION 5. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

SECTION 6. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 2nd 1961.
ADOPTED: May 16th 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1766

AN ORDINANCE DIRECTING THAT REAL ESTATE TAX EXEMPTIONS CLAIMED AND ALLOWED UNDER CHAPTER 9, LAWS OF 1961 OF THE STATE OF NEW JERSEY, SHALL OPERATE TO REDUCE THE TAXABLE VALUATIONS FOR 1961 FOR THE PURPOSE OF COMPUTING THE AMOUNT OF TAX DUE UPON SUCH PROPERTY

FOR SUCH YEAR, AND DETERMINING THAT THE FINANCIAL POSITION OF THE TAXING DISTRICT OF JERSEY CITY FOR THE YEAR 1961 WILL NOT THEREBY BE IMPAIRED. (An Act concerning exemptions from taxation on real property of citizens and residents of this State of the age of 65 or more years having an income not in excess of $5,000.00 per year, and supplementing chapter 4 of Title 54 of the Revised Statutes.)

WHEREAS, Chapter 9, Laws of 1961, of the State of New Jersey provides, among other things, that upon a determination that the financial position of the taxing district of Jersey City for 1961 will not be impaired, the governing body is authorized to direct that the exemptions claimed and allowed for 1961 shall operate to reduce the taxable valuations for 1961 for the purpose of computing the amount of tax due upon such properties for such year.

THEREFORE BE IT ORDAINED, by the Mayor and Commissioners of the City of Jersey City, the governing body of said municipality, that:

Section 1. It is hereby directed that all real estate tax exemptions claimed and allowed for 1961, under Chapter 9, Laws of 1961, (An Act concerning exemptions from taxation on real property of citizens and residents of this State of the age of 65 or more years having an income not in excess of $5,000.00 per year, and supplementing chapter 4 of Title 54 of the Revised Statutes.), shall operate to reduce the taxable valuations for 1961 for the purpose of computing the amount of tax due upon such properties for such year.

Section 2. It is hereby determined that the financial position of the taxing district of Jersey City for 1961 will not be impaired hereby.

Section 3. The Collector of Taxes of the City of Jersey City is directed to ascertain the amount of the reduction in tax to which each claimant is entitled pursuant to the said statute and to proceed thereafter in accordance therewith.

Section 4. This ordinance shall take effect immediately upon its final passage and publication as required by law, subject to the provisions herein contained.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 2nd 1961.
ADOPTED: May 16th 1961.
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Rod's Liquors for permission to erect an electric sign projecting 8 feet from building at 114 Baldwin Avenue, Jersey City, N.J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 504 Jackson Avenue, Jersey City, N.J.
as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, such applications having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.
Rod's Liquors for permission to erect an electric sign projecting 8 feet from the building at 114 Baldwin Ave., Jersey City, N. J.
Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 504 Jackson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM N.J. TURNPIKE AUTHORITY, requesting information regarding vacation of Tenth and Division streets.

RECEIVED and referred to Hugh Clarke, Chief Engineer and William P. Black, Asst. Tax Collector, for reply and request copy for filing with City Clerk.

FROM KELLY, COLLINS & MORAN, CITY AUDITORS, submitting Statutory Report of the City of Jersey City for the year ended Dec. 31, 1960.

RECEIVED, ORDERED FILED AND ADVERTISED AS REQUIRED BY STATUTE.

FROM CIVIL SERVICE COMMISSION, STATE OF NEW JERSEY, submitting the following communication:

STATE OF NEW JERSEY
DEPARTMENT OF CIVIL SERVICE
Branch Office
1100 Raymond Boulevard
Newark 5

May 9, 1961

Honorable James Tumulty
City Clerk
City Hall
Jersey City, New Jersey
Dear Mr. Tumulty:

In accordance with Chapter 69, Laws of 1954, (R.S. 40:69A-208), this is to advise you that this Department will not process any appointees, promotions and/or salary changes effective from May 9, 1961 until 12:00 noon of July 1, 1961.

All appointments that are made from current certifications must be made effective prior to May 9, 1961, and this office must be so advised within one week from the date of this letter.

Please be informed that in those cases where dispositions have not been so received, the certifications will be automatically cancelled.

Very truly yours,
DEPARTMENT OF CIVIL SERVICE
A. R. Mangione, Jr.
Director of Classification,
Municipal Service

ARM:nr

RECEIVED AND ORDERED SPREAD IN FULL ON THE MINUTES OF THIS MEETING, AND A COPY FORWARDED TO EACH MEMBER OF THE BOARD.

FROM N.J. STATE DEPT. OF CONSERVATION AND DEVELOPMENT, advising that the appointment of John J. Barry, as a Commissioner of the Housing Authority of Jersey City expires May 16, 1961 and requesting information as to any action taken to make an appointment for the term ending May 16, 1966.

RECEIVED AND REFERRED TO THE MAYOR.

FROM BORDEN'S FARM PRODUCTS OF N.J., advising inability to bid on milk supplies because of Order 60-4 published by the Office of Milk Industry.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY INCINERATOR AUTHORITY submitting certified copy of resolution adopted May 12, 1961, relative to loan of $120,000.00 authorized by the Board of Commissioners on April 18, 1961.

RECEIVED AND ORDERED FILED.

FROM PLANNING BOARD OF JERSEY CITY, advising approval of the following Minor Land Subdivisions:
Peter Verheyen, Wayne Street and Gray Street, Block 886, Lot C.
Augustus Beckert, 129-133 Linden Avenue.
Martone Inc., Service Rd., Sterling Avenue (Block 1276B).

RECEIVED AND ORDERED FILED.

FROM JAMES F. McGOVERN, JR., CITY COMPTROLLER, submitting statement of receipts and disbursements January 1961, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF JANUARY, 1961
CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$1,242,933.71
Delinquent Taxes	396,101.80
Tax Title Liens	3,886.39
Bus Receipts Tax	26,436.51
Hack Licenses	3,208.00
Marriage Licenses	584.00
Exhibition Licenses	20.00
Trade Licenses and Vendor's Plates	64.00
Beverage Licenses	260.00
Search Fees	333.00
Health Bureau Permits	250.50
Combustible Bureau Permits	1,378.00
Building Bureau Permits	1,181.75
Sewer & Street Opening Permits	352.00
Receipts from Jersey City Medical Center—Patients	336,000.00
Special Privileges	6,079.74
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	15,675.00
Interest and Costs on Taxes	14,947.75
Parking Meter Revenues	5,526.37
Roosevelt Stadium Revenues	18,261.95
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
Interest Earned on Investments	6,149.20
CITY COLLECTORS	
Search Fees	——
1942 and Prior Years Personal Taxes	——
Personal Fees	——
Advertising Tax Sale	——
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	205.00
Deposits Advertising Ordinances—Signs and Alterations	——
Special Police Permits	——
Mechanical Amusement Devices—Operators	13,070.00
Mechanical Amusement Devices—Distributors	——
Municipal Searches	119.75
Bingo and Raffles Licenses	615.00
Certified Copies of Marriage Licenses	51.00
Auction Sale—City Property	——
Beverage Permits	60.00
Code Books	——
Dine and Dance Permits	——
Sound Truck Licenses	——

BOARD OF HEALTH	
Laundry Licenses	25.00
Restaurant Licenses	60.00
Health Violations—Meat and Milk, etc.	——
Ice Cream Distributors	——
Barbers' Licenses	——
Vending Machines	6.00
Nursing Fees	367.50
Inspection of Milk Dairies	860.00
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	——
Abandoned Cars—Towing and Storage	1,276.00
Painting Driveways, etc.	55.00
Certified Copies of City Ordinances	——
Towing Licenses	——
Second Hand and Used Motor Vehicle Licenses	75.00
Carnival Fees	——
Mobile Carousel Licenses	——
Identification Bureau	515.00
Used Car Lot	——
Parking Lot Licenses	3,501.53
Operators Rooming House Fees	172.00
Business Liquidation Sales Licenses	50.00
MISCELLANEOUS—	
Insurance Fees—Premiums and Refunds	1,357.61
Insurance Franchise Tax 227 PL 1952	——
Sundry Departments—Telephone Calls	29.27
Interest on Bank Deposits	575.00
Accrued Interest—U.S. Notes and Certificates	——
Damage to City Property	——
Tax Title Deeds—Rental Revenues Properties	2,898.15
Care of Lawns and Shade Trees, etc.	28.00
Gasoline Tax Refunds (Purchases)	——
Cole Street Baths—Towels	——
Financial Business Tax	——
State Participation in Lighting Route No. 1	——
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	——
Reimbursement Payroll Deductions Roosevelt Stadium—Marina	625.00
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	40.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	22,737.50
Reserve for Hotel Fire Safety Act	——
Reserve for Redemption Tax Title Liens	——
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	——
Reserve for Personal Tax Collection Fees	5.39
Reserve for Photos—Dilapidated Buildings	——
Investments—U. S. Government Securites	3,193,850.80
Due from Water Account	——
Due from Trust Account	——

TOTAL RECEIPTS	$5,326,396.29
Balance—Beginning*	2,999,564.60
	$8,325,960.89

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS
DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 919.54
2	Deputy Mayor	—
3	Secretary	574.70
4	Clerks and Other Employees	4,956.10
10	Other Expenses	—
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	—
16	Medical Assistant to the Director	919.54
17	Administrator and Other Employees	53,368.84
	Professional Care of Patients	
25	Resident Physicians and Internes	28,004.92
26	Director of Nurses	727.96
27	Nurses and Nurses Aides	110,742.38
28	Attendants and Other Employees	155,796.75
	Security and Ambulance Division	
40	Chief of Division	398.46
41	Medical Center Patrolmen	4,591.77
42	Ambulance Drivers	9,295.33
43	Other Employees	1,033.68
	Housekeeping	
50	Maintenance Engineer	651.34
51	Assistant Maintenance Engineer	—
52	Other Employees	100,612.51
	Kitchen	
60	Chef	666.66
61	Assistant Chef	383.14
62	Cooks and Other Employees	50,588.99
	Laundry	
70	Supervisor	432.74
71	Other Employees	33,263.09
	Power House	
80	Supervising Stationary Engineer	690.52
81	Other Employees	6,141.91
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	500.00
91	Insurance	—
92	Telephone	—
93	Other Expenses	—
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	—
101	X-Ray Supplies and Expenses	—

102	Other Expenses	—
	Housekeeping	
110	Dietary Supplies and Expenses	—
111	Housekeeping Supplies and Expenses	—
112	Laundry Supplies and Expenses	—
113	Other Expenses	—
	Dietary	
120	Food and Inspection Costs	—
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	—
131	Gas and Electric	—
132	Other Expenses	—
140	Lodging of Nurses in Hudson County Nurses Home	—
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	996.16
151	Assistant to Health Officer	515.70
152	Other Employees	4,140.09
160	Other Expenses	—
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	844.42
171	Sanitarians	5,874.88
172	Chief Plumbing Inspector	—
173	Plumbing Inspector	4,907.88
174	Clerks and Other Employees	1,451.28
180	Other Expenses	250.00
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director—Public Health Nurses	492.72
194	Assistant Director—Public Health Nurses	1,354.02
195	Supervisors—Public Health Nurses	3,271.24
196	Assistant Supervisors—Public Health Nurses	1,431.38
197	Public Health Nurses—Trainees	16,298.39
198	Clerks and Other Employees	5,436.60
210	Other Expenses	—
	PURCHASE OF ASIATIC FLU VACCINE	—
	Salaries and Wages	
220	Director	689.64
221	Deputy Director	609.96
222	Assistant Director	432.94
223	Investigators and Other Employees	13,010.57
	Other Expenses	
230	Public Assistance (State Aid Agreement)	—
231	Printing and Stationery	—
232	Other Miscellaneous Expenses	—
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,597.62

243	Clerks and Other Employees	1,311.86
	Other Expenses	
250	Printing, Stationery and Incidentals	——
251	Demolition of Buildings	——
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	459.76
270	Other Expenses	——
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	383.14
290	Other Expenses	——
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	800.80
310	Other Expenses	——
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	957.84
321	Assistant Municipal Clerk	766.28
322	Clerks and Other Employees	5,494.38
323	Primary and General Elections	——
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	——
332	Primary and General Election Expense	——
333	Municipal Election Expense	——
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	——
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	74,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 719,607.44
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 862.06
401	Deputy Director	613.02
402	Secretary	574.70
403	Clerk and Other Employees	2,347.06
404	Budget Director	1,250.56
	Other Expenses	
407	Accounting Fees	——
408	Bond Issuance Expenses	——
409	Miscellaneous Expenses	——
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	8,196.61
	Other Expenses	
413	Cost of Tax Billing and Collection	——
414	Cost of Levying and Collecting Personal Taxes	——
415	Cost of Tax Sale	——

416	Rehabilitation of Acquired Properties	——
417	Miscellaneous Expenses	——
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	421.44
421	Inspector of City Property and Other Employees	1,302.64
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	——
423	Miscellaneous Expenses	——
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	
430	Chief Clerk	613.02
431	Appraisal Assistant	482.74
432	City Surveyor	535.62
433	Senior Assessing Clerk and Other Employees	5,630.54
	Other Expenses	
434	Property Appraisals	805.00
435	Other Appraisal Expenses	——
436	Miscellaneous Expenses	——
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	574.70
441	Assistant Municipal Comptroller	551.72
442	Head Account Clerk and Other Employees	6,364.34
443	Other Expenses	——
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	574.70
446	Head Account Clerk and Other Employees	1,820.64
447	Other Expenses	100.00
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,184.60
452	Other Expenses	——
	LAW DEPARTMENT	
	Salaries and Wages	
454	Corporation Counsel	919.54
455	Assistant Corporation Counsels	6,896.33
456	Legal Consultant	766.28
457	Administrative Clerk	528.72
458	Clerks and Other Employees	2,530.98
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	——
460	Court Cost and Filing Fees	——
461	Special Services	——
462	Miscellaneous Expenses	——
	Legal Department:	
463	Law Books and Subscriptions	——
464	Miscellaneous Expenses	——

	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,705.64
466	Other Expenses	——
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.94
	MUNICIPAL EMPLOYEE'S PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,288.86
471	Secretary	153.24
472	Other Expenses	——
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	——
	OTHER EXPENSES	——
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	1,164.72
476	Other Expenses	——
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	——
478	OTHER EXPENSES	——
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 55,074.16
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	——
482	Municipal Publicity and Advertising	——
483	Municipal Employees' Insurance Premiums	——
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.6)	——
485	Jersey City Philharmonic (Contract)	——
486	Jersey City Camp for Physically Handicapped Children	——
490	Bureau of Rehabilitation—Salaries and Wages	954.76
491	Bureau of Rehabilitation—Other Expenses	——
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 954.76
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 56,028.92
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 862.06

501	Deputy Director	613.02
502	Secretary	574.70
503	Clerk and Other Employees	3,449.52
504	Medical Examiner	210.72
508	Other Expenses	——
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	665.12
511	Complaint Investigators	701.88
518	Other Expenses	——
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	——
	Other Expenses	
526	Municipal Street Lighting (Contract)	——
527	Printing and Stationery Supplies	——
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,990.78
531	Other Engineering Employees	4,309.42
532	Clerks and Other Employees	2,002.74
537	Other Expenses	——
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	699.00
551	Assistant Chief Sanitation Inspector	969.31
552	Sanitation Inspectors	540.21
553	Other Employees	——
557	OTHER EXPENSES	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	643.66
561	Assistant Supervisors	875.08
562	Other Employees	15,119.57
567	Other Expenses	——
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisors—Days	544.06
571	Supervisor—Nights	544.06
572	Assistant Supervisor	436.78
573	Other Employees	55,498.51
575	Snow Removal	——
575A	Snow Removal—Emergency	——
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	——
578	Snow Removal	——
578A	Snow Removal—Emergency	——

	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	697.32
581	Assistant Superintendents	——
582	Other Employees	36,640.88
	Other Expenses	
583	Materials and Supplies	——
584	Repairs to Asphalt Streets	——
585	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	803.06
589	Other Expenses	——
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	——
591	Garage Superintendent	475.08
592	Automobile Mechanics and Other Employees	383.14
	Other Expenses	
594	Automotive Maintenance	——
595	Gasoline and Oil	——
596	Insurance	——
597	Other Expenses	——
598	Purchase of Automotive Equipment	——
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 130,289.68

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	Other Expenses	——
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	988.50
612	Deputy Chiefs	1,685.82
613	Inspectors	4,344.72
614	Captains	12,084.00
615	Lieutenants	27,305.80
616	Sergeants	41,817.06
617	Detectives	50,666.92
618	Patrolmen	255,477.69
619	School Guards	6,680.00
620	Civilian Employees	53,526.03
	Other Expenses	
625	Fuel	——
626	Gas and Oil	——
627	Insurance	——
628	Auto Maintenance	——
629	Telephone and Telegraph	——
630	Light and Power	——

631	Other Miscellaneous Expenses	—
632	Purchase of Automotive Equipment	—
633	Special Investigations	—
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	2,796.88
641	Court Clerks	2,065.10
642	Other Employees	901.90
645	Other Expenses	—
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	536.38
651	Assistant Superintendent	1,655.12
652	Other Employees	966.26
655	Other Expenses	—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	996.14
	Other Expenses	
662	Miscellaneous Expenses	—
663	Refunds of Beverage Licenses	—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—
671	Chief	985.50
672	Deputy Chief	6,517.08
673	Battalion Chief	12,084.00
674	Captains	51,153.16
675	Firemen	267,197.70
676	Civilian Employees	12,608.14
	Other Expenses	
680	Fuel	—
681	Gas and Oil	—
682	Insurance	—
683	Auto Maintenance	—
684	Telephone and Telegraph	—
685	Light and Power	—
686	Telegraph and Signal Service	—
687	Other Miscellaneous Expenses	—
688	Fire Truck Equipment	—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 817,092.68
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerk and Other Employees	919.52
805	Other Expenses	—
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	

810	Stationary Fireman and Other Employees	——
811	Other Expenses	——
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	697.30
821	Assistant Municipal Foresters and Other Park Employees	35,799.34
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,596.88
824	Administrative Clerk and Other Clerical Employees	5,372.68
825	Park Police Chief	——
826	Park Patrolmen	12,017.12
827	Medical Examiner	——
	Other Expenses	
830	Automotive Maintenance	——
831	Horticultural Supplies	——
832	Other Materials and Supplies—Maintenance	——
833	Veterans Memorial Bronze Tablets	——
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	405.36
837	Sports Officials, Recreation and Other Employees	33,796.55
	Other Expenses	
840	Athletic Supplies and Services	——
841	Band Concerts	——
842	Other Supplies and Expenses	——
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and other Employees	3,608.12
	Other Expenses	
856	Horticultural Supplies	——
857	Other Supplies and Expenses	——
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	488.12
861	Building Maintenance Workers and Other Employees	11,453.87
	Other Expenses	
866	Telephone	——
867	Other Supplies and Expenses	——
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,515.00
871	Union Trade Craftsmen	8,084.00
872	Repairmen and Other Employees	8,489.44
	Other Expenses	
875	Materials and Supplies—Maintenance	——
876	Insurance	——
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	

880	Chief Engineer	1,019.12
881	Assistant Chief Engineer	708.80
882	Other Engineering and Clerical Employees	3,751.08
	Other Expenses	
885	Dock and Bulkhead Repairs	——
886	Other Supplies and Expenses	——
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 134,331.46
800	CONTINGENT ACCOUNT - ALL DEPARTMENTS	——
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid	——
853	Purchase of Temporary State Housing Barracks	——
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	——
910	Callable Serial Bonds—General	——
920	Interest on Bonds—General	5,106.25
923	Interest on Prospective Issues	——
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	49,312.50
940	Judgments and Costs	8,866.75
	County Taxes	——
	Deferred Charges & Statutory Expenditures	65,151.16
	Reserve of Balances of Appropriations—Prior Years	1,441,842.79
	Contracts Payable Prior Years	399.45
	Reserve for Deposits—Sale of Tax Deeds	——
	Reserve for Deposits—Hotel Fire Safety Act	195.00
	Reserve for Premiums on Tax Sale	——
	Refund of Taxes	——
	Refund of Interest on Deferred Taxes	——
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	——
	Investments—U.S. Gov't. Securities	1,193,598.17
	Due County	——
	Due Trust Account	——
	Due Water Account	——
TOTAL DISBURSEMENTS FOR THE MONTH OF: January, 1961		$4,621,822.25
Balance—End*		3,704,138.64
*After deducting outstanding warrants and unpaid vouchers		$8,325,960.89

CAPITAL ACCOUNT

RECEIPTS

Investments—U.S. Government Securities	$ 149,195.33
Reserve for Interest Earned on Investments	668.00
Interest Earned on Bank Deposits	200.00
TOTAL RECEIPTS	$ 150,063.33
Balance—Beginning*	40,956.60
	$ 191,019.93

DISBURSEMENTS:

Jersey City Redevelopment Agency	$ 15,859.20
Erect Branch Library—Newark & Summit Ave.	644.99
Capital Repairs and Replacement—Various Schools	120,000.00
Sewer Repair—P.W. Clendenny Ave., Area	128.64
Enlarge, Extend, Reconstruct Sewer	6,273.10
Public Off-Street Parking and Misc.	2,700.00
TOTAL DISBURSEMENTS	$ 145,605.93
Balance—Ending*	45,414.00
	$ 191,019.93

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$ ——
Reserve for Payment of School Bonds	150,000.00
Reserve for Payment of Water Bonds	——
Reserve for Payment of Interest—General Bonds	5,106.25
Reserve for Payment of Interest—School Bonds	49,312.50
Reserve for Payment of Interest—Water Bonds	585.00
TOTAL RECEIPTS	$ 205,003.75
Balance—Beginning	62,784.25
	$ 267,788.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ ——
Reserve for Retirement—School Bonds	10,000.00
Reserve for Retirement—Water Bonds	——
Reserve for Payment of Interest—General Bonds	4,212.50
Reserve for Payment of Interest—School Bonds	38,558.75
Reserve for Payment of Interest—Water Bonds	1,257.50
TOTAL DISBURSEMENTS	$ 54,028.75
Balance—Ending	213,759.25
	$ 267,788.00

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 1,584.00
TOTAL RECEIPTS	$ 1,584.00
Balance—Beginning*	22,235.38
	$ 23,819.38

DISBURSEMENTS:

Dog Licenses	$ 1,388.18
TOTAL DISBURSEMENTS	$ 1,388.18
Balance—End*	22,431.20
	$ 23,819.38

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 1,765.38
Surplus Control	4,933.43
Authorized Revenue Control	200,231.00
Balance—Beginning	41,983.11
	$ 248,912.92

DISBURSEMENTS:

Commitments	$ 114,274.75
Balance—End*	134,638.17
	$ 248,912.92

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Consumers—Accounts Receivable	$ 156,540.80
Miscellaneous—Accounts Receivable	250.32
Interest and Penalties	622.95
Building and Hose Permits	53.00
Top Permits	988.00
Interest on Bank Deposits	236.49
TOTAL RECEIPTS	$ 158,691.56
Balance—Beginning*	137,317.85
	$ 296,009.41

DISBURSEMENTS:

Operating Salaries & Wages 1960	$ 1,124.04
Operating Expenses 1960	6,830.73
Operating Expenses 1959	—
Capital Improvement 1960	17,843.09
Debt Service	585.00
Deferred Charges and Statutory Expenditures	5,152.18
Operating Salaries and Wages 1961	120,366.93
TOTAL DISBURSEMENTS	$ 151,901.97
Balance—Ending*	144,107.44
	$ 296,009.41

WATER CAPITAL ACCOUNT

RECEIPTS:		——
TOTAL RECEIPTS		——
Balance—Beginning*	$	31,867.90
	$	31,867.90
DISBURSEMENTS:		
Intake & Supply Maints.	$	20,440.50
TOTAL DISBURSEMENTS	$	20,440.50
BALANCE—Ending*		11,427.40
	$	31,867.90

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

Commissioner Berry offered, and moved adoption of the following resolution: "That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $17,936.18 for 99 vouchers approved for payment for the Department of Parks and Public Property."

$ 415.00	Princeton Nurseries—Trees
35.40	J. J. Scanlon—Newspapers
30.00	William Burke—Registration Fees
66.45	J. Liberman & Co.—Supplies
55.00	Louis Buscio—Services
100.00	William Smith—Services
45.00	James Moulton—Services
45.00	George Haines—Services
80.00	John Miele—Services
10.00	James Moulton—Services
165.46	Clyde Jewelers—Trophies
25.00	Hugh J. Driscoll—Expenses
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
54.00	N. Siperstein, Inc.—Supplies
1,910.74	Louis P. Pipi Agency—Insurance
720.24	Louis P. Pipi Agency—Insurance
6.46	Jersey Blue Print—Ozalida
171.76	M & G Auto Supplies—Motor Parts
130.49	Cirone's Battery—Motor Parts
247.67	Wishbow Bros.—Motor Parts
128.31	Wishbow Bros.—Motor Parts
180.57	Wishbow Bros.—Motor Parts
29.80	Generator Exchange—Motor Parts
10.55	Generator Exchange—Motor Parts
78.43	Wishbow Bros.—Motor Parts

158.28	Wishbow Bros.—Motor Parts
51.68	Holsey Auto Sales—Auto Supplies
253.12	M & G Auto Supplies—Auto Parts
567.24	M & G Auto Supplies—Auto Parts
27.47	M & G Auto Supplies—Auto Parts
123.76	M & G Auto Supplies—Auto Parts
507.36	M & G Auto Supplies—Auto Parts
186.70	M & G Auto Supplies—Auto Parts
117.99	Wishbow Bros.—Auto Parts
196.84	M & G Auto Supplies—Auto Parts
247.79	M & G Auto Supplies—Auto Parts
367.67	M & G Auto Supplies—Auto Parts
81.28	Hudson Tire Exchange—Tires, Tubes
321.01	Hudson Tire Exchange—Tires, Tubes
18.12	Hudson Tire Exchange—Repairs
365.45	M & G Auto Supplies—Auto Supplies
310.04	M & G Auto Supplies—Auto Supplies
62.70	M & G Auto Supplies—Auto Parts
159.46	M & G Auto Supplies—Auto Parts
204.61	M & G Auto Supplies—Auto Parts
186.65	M & G Auto Supplies—Auto Parts
181.25	M & G Auto Supplies—Auto Parts
101.10	M & G Auto Supplies—Auto Parts
179.68	M & G Auto Supplies—Auto Parts
56.37	Hudson Tire Exchange—Auto Parts
112.09	Hudson Tire Exchange—Tires, Tubes
211.28	Wishbow Bros.—Auto Parts
200.41	Wishbow Bros.—Auto Parts
134.00	John Eggers—Oil
65.00	Scott Printing—Envelopes
4.75	Great Bear Spring—Service
17.80	Great Bear Spring—Service
90.00	S. Manzo—Police Equipment
120.46	John Eggers—Oil
204.49	John Eggers—Oil
131.24	John Eggers—Oil
240.08	John Eggers—Oil
202.79	John Eggers—Oil
2,063.43	P. S. Elec. & Gas—Service
28.48	Arrow Supply—Supplies
19.00	Edward Ruskin—Sash Cord
255.03	Great Notch Granule Co.—Crushed Stone
32.25	Great Bear Spring—Service
35.13	N. J. Bell Telephone—Service
49.56	N. Y. Telephone Co.—Service
157.50	N. J. Bell Telephone—Service
1,217.16	N. J. Bell Telephone—Service
565.68	P. S. Elec. & Gas—Service
19.30	Edward Ruskin—Supplies
23.10	Edward Ruskin—Supplies
468.95	Murphy's Products—Cleaning Supplies
39.75	Western Union—Service
36.20	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
111.70	P. S. Elec. & Gas—Service

152.26	P.S. Elec. and Gas—Service
73.01	P. S. Elec. & Gas—Service
15.00	Square Electric—Cable
30.00	Square Electric—Tape
175.80	Square Electric—Lamps
5.33	Arrow Supply Co.—Supplies
72.50	Hudson Builders—Cement
45.03	Arrow Supply Co.—Supplies
6.75	Horace B. Garrison—Service
15.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
18.80	Edward Ruskin—Supplies
117.00	Edward Ruskin—Cement
57.50	Edward Ruskin—Supplies
69.24	Arrow Supply Co.—Supplies
284.40	Arrow Supply Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

	CAPITAL ACCTS.—3—$67.86
$ 14.52	Hudson Dispatch—Advertising
11.22	Hudson Dispatch—Advertising
42.12	The Jersey Journal—Advertising
	1960—GENERAL ACCT.—7—$1,184.30
22.95	A. C. Chevrolet Co.—Supplies
42.40	Bobs Top Shop—Supplies
4.59	Gen. Exch. Co.—Fuel Pump
60.00	S. Borsky & Son - G. Borsky Prop.—Instal'n. & Repair
855.00	IBM Corp.—Elec. Typewriter
7.00	IBM Corp.—Ribbon
192.36	Ace Office Supplies—Supplies
	1961—GENERAL ACCT.—39—$49,598.39
46.23	Ace Office Supplies Co.—Labor, Parts & Typewriter Covers
38.76	Charles Weinacht Stationery Co., Inc.—Supplies
27.56	C. Weinacht Statny. Co., Inc.—Supplies
15.40	Great Bear Spring Co.—Water & Rental
8.85	Great Bear Spring Co.—Water & Rental
26,782.40	P.S. Elec. & Gas Co.—Service
24.37	P.S. Elec. & Gas Co.—Service
10.00	Amer. Public Works Assn.—Service Fee
5.06	Union Towel Supl. Div. Morgan Lndy., Inc.—Service
4.25	Great Bear Spring Co.—Water & Rental
3.25	Stand. Coat Apron & Linen Svce.—Towel Service

4.50	Grt. Bear Spring Co.—Rental
8.80	Un. Twl. Supl. Div. Morgan Lndy., Inc.—Service
20.35	Grt. Bear Spring Co.—Water & Rental
5,007.50	Wm. C. Reppenhagen, Inc.—Rental of Equip. & Svces.
50.00	U.S. Testing Lab.—Testing Water Samples
6.00	Grt. Bear Spring Co.—Rental
30.40	Eagle Fuel Oil Co.—Diesel Oil
118.05	John A. Rush—Insurance
235.55	H. S. Marmorstein, Inc.—Insurance
92.62	R. Mellett Agcy., H. Westphal, Tr/As—Insurance
210.03	John Craven & Son Co.—Insurance
122.50	Netchert Realty Co.—Insurance
15.00	Herman Blochlinger (Motor Vehicle Agent)—Registration Renewal
19.90	Chas. Weinacht Statny. Co., Inc.—Supplies
4.00	Stand. Coat Apron & Linen Svce.—Towel Service
3.19	Ace Office Supls.—Black Mimeograph Ink
19.60	N.J. Bell Tel. Co.—Service
17.05	N.J. Bell Tel. Co.—Service
22.55	N.J. Bell Tel. Co.—Service
24.25	N.J. Bell Tel. Co.—Service
44.80	N.J. Bell Tel. Co.—Service
44.20	N.J. Bell Tel. Co.—Service
112.05	N.J. Bell Tel. Co.—Service
85.60	N.J. Bell Tel. Co.—Service
761.25	M & G Auto Supplies Inc.—Supplies
897.65	McGuinness G.M.C. Trucks Inc.—Supplies
8.00	C. Weinacht Statny. Co., Inc.—Record Book
14,646.87	N. J. Asphalt & Paving Co.—Repairs to Asphalt Pavements throughout the City of Jersey City, N. J.

1960—WATER OPERATING EXPENSE—3—$757.81

243.35	Genl. Laboratory Supply Co.—Supplies
431.90	Ingersoll-Rand Co.—Supplies
82.56	Ross Valve Manufacturing Co., Inc.—Pilot Valves Repaired

1961—WATER OPER. EXPENSE—39—$9,974.44

120.80	Michael Sylvester—Reimburse
590.89	Jersey Central Power & Light Co.—Service
56.00	Joseph A. Davis—Reimburse
84.80	Patrick E. Higgins—Reimburse
7.00	Grt. Bear Spring Co.—Cooler Rental
18.00	Lakeland Gas & Appliance Co.—100 lb. cylinder "Pyrofax" Gas
164.19	Robert J. Budrick, Prin. Eng. (San.)—Expenses
172.80	Albert Waldstein—Reimburse
4.50	Grt. Bear Spring Co.—Cooler Rental
160.00	Wm. C. Reppenhagen Inc.—Bus Hire
447.22	Oche Service—Labor, Material & Equipment
55.00	Pioneer Window Cleaning Co.—Cleaned Windows
11.11	Un. Twl. Supl. Div. Morgan Lndy., Inc.—Service
600.00	Postmaster—Postage Meter No. 181684
164.18	Harold M. Ohland, Chf. Eng.—Expenses
264.36	The Natl. Cash Register Co.—Maint. of Machines

48.00	Marchant Calculators A. Div. of Smith-Corona Marchant, Inc.—Maintenance Service
117.50	C. B. Swensen Organization—Insurance
180.91	Netchert Realty Co.—Insurance
33.55	Thomas F. Shallis—Insurance
10.45	St. Clare's Hospital—Charges
307.90	N. Siperstein, Inc.—Paint, Brushes & Dryers
45.60	J. Liberman & Co.—Lily Cups
153.05	N. J. Bell Tel. Co.—Service
59.50	Progress Ptg. Co.—1000 4¢ Stamped Envelopes Printed
9.46	J. H. Jackson Lumber Co.—Supplies
14.15	N. J. Bell Tel. Co.—Service
237.60	Wallace & Tiernan, Inc.—Supplies
178.59	Jersey Central Power & Light Co.—Service
33.61	J. C. Stationers Corp.—Supplies
17.00	Progress Ptg. Co.—Board of Comm. Proposal Special
24.40	N. J. Bell Tel. Co.—Service
2,243.35	Esso Standard—Esso Extra Gas
3,065.34	Esso Standard—Esso Extra Gas
98.20	N. J. Bell Tel. Co.—Service
104.41	P. S. Elec. & Gas Co.—Service
27.75	N. J. Bell Tel. Co.—Service
16.07	P. S. Elec. & Gas Co.—Service
27.20	N. J. Bell Tel. Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,700.45 for 29 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 943.03	Esso Standard Oil Co.—Gasoline
91.00	A. Rucki—Supplies
28.50	C-O Two Sales & Service, Inc.—Services
74.52	Duncan Hardware, Inc.—Roofing Paper
2.99	A. C. Chevrolet Co.—Tail Pipe
122.13	Certified Lubricants Co.—Repairs
71.65	The Seagrave Corp.—Supplies
68.50	Cabalance, Inc.—Services
49.50	Edward Ruskin—Supplies
139.30	Generator Exchange Co.—Parts & Repairs
282.10	Harry Klinger, Inc.—Supplies
32.00	Mine Safety Appliances Co.—Supplies
623.90	Premier Fastener Co.—Supplies
722.39	John Eggers Fuel, Inc.—Fuel
93.80	John Eggers Fuel, Inc.—Fuel
91.70	John Eggers Fuel, Inc.—Fuel
157.20	John Eggers Fuel, Inc.—Fuel
16.95	Montgomery Glass Service—Safety Plate Glass

4.70	L. Rubenstein & Sons, Inc.—Paint
331.51	Auto Ignition Service, Inc.—Parts & Repairs
10.04	Dictaphone Corp.—Accessories
11.80	Posnak & Turkish, Inc.—Cement & Sand
21.27	National Welding Supply Co.—Supplies
36.00	Duncan Hardware, Inc.—Step Ladder
124.75	The Levy Co.—Supplies
210.00	Scott Ptg. Co.—Printing
2,200.00	Joseph T. Gallagher—Fire Hose
35.15	Ace Office Supplies—Supplies
104.07	Ace Office Supplies—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-eight Thousand Six Hundred Seventy-nine Dollars and Eighty-seven Cents ($28,679.87) for one hundred and six (106) bills and claims due for payment by the Department of Public Safety.

$ 471.33	Schenck and Schenck, Inc.—Compensation Insurance
757.80	John Eggers Fuel, Inc.—Fuel Oil
126.26	Holsey Auto Sales, Inc.—Auto Parts
100.20	William A. Gaynor—Motorcycle Oil/Lub.
675.19	Dobb's Inc.—Auto Parts
151.00	A.G.P. Body Works, Inc.—Auto Repairs
2.70	Jersey Motors, Inc.—Auto Parts
511.20	A.G.P. Body Works, Inc.—Auto Repairs
773.00	A.G.P. Body Works, Inc.—Auto Repairs
11.10	Max Lumber & Millwork, Corp.—Lumber
2.70	Certified Lubricant Co.—Air Adapters
338.25	Victor Automotive Svce.—Auto Transmission Repairs
34.34	A. C. Chevrolet Co.—Auto Parts
33.30	Ohio Chemical & Surgical Equip. Co.—Medical Oxyg.
42.20	Ohio Chem. & Surg. Equip. Co.—Med. Oxyg./Refills
110.88	Square Elec. & Supl. & Fixt. Co.—Elec. Lamps, etc.
188.10	Duncan Hardware, Inc.—Janitorial Supplies
72.50	Progress Ptg. Co.—Printing
42.50	Progress Ptg. Co.—Printing
20.00	S. Manzo—Handcuffs
12.00	N. Siperstein, Inc.—Paint
61.85	L. Rubenstein & Sons, Inc.—Paint
26.61	L. Rubenstein & Sons, Inc.—Paint Supplies
65.50	John Eggers Fuel, Inc.—Fuel Oil
241.20	John Eggers Fuel, Inc.—Fuel Oil
157.20	John Eggers Fuel, Inc.—Fuel Oil
78.60	John Eggers Fuel, Inc.—Fuel Oil
115.51	John Eggers Fuel, Inc.—Fuel Oil
4.80	Jersey Motors, Inc.—Motor Parts

26.90	L. Rubenstein & Sons, Inc.—Paints, etc.
46.05	Holsey Auto Sales, Inc.—Auto Parts
134.45	Montgomery Glass Svce.—Auto Repairs
276.15	Bill Jacobs Motorcycle Co.—Motorcycle Mntc. Repairs
273.68	Bill Jacobs Motorcycle Co.—Motorcycle Mntc. Repairs
268.60	Bill Jacobs Motorcycle Co.—Motorcycle Mntc. Repairs
3,184.11	N.J. Bell Tel. Co.—Services
42.00	N.J. Bell Tel. Co.—Street Directories
4,026.49	P.S. Elec. & Gas Co.—Services
107.63	Duncan Hardware, Inc.—Tools, etc.
56.40	Duncan Hardware, Inc.—Highway Fuses
27.00	Square Elec. Supl. & Fixt. Corp.—High Volt. Rubber Gloves
8.95	Simonetti & Sullivan—Gymnasium Supplies
248.71	Duncan Hardware, Inc.—Hardware, etc.
471.92	Duncan Hardware, Inc.—Rags/Waste
39.00	Square Elec. Supl. & Fixt. Corp.—Floodlights
19.00	J. Liberman & Co.—Kraft Paper/Cord
7.00	Chas. Weinacht Statny. Co. Inc.—Ink
23.94	Chas. Weinacht Statny. Co. Inc.—Stationery
129.00	Scott Ptg. Co.—Printing
258.50	Scott Ptg. Co.—Printing
55.50	Western Union Telegraph Co.—Time—Services
21.40	Un. Twl. Supl. Div. Morgan Lndy., Inc.—Services
152.80	Great Bear Spring Co.—Services
179.90	Great Bear Spring Co.—Services
199.00	Building Svces. Corp'n. of N. J.—Window Cleaning
14.75	Saverio Manzo—Raincoat
148.80	Saverio Manzo—Uniform Numerals
1,236.00	Triple Cee Supply Co.—Traffic Cones
65.00	Duncan Hardware, Inc.—Sand Mix
600.00	Neill Supply Co., Inc.—Steel Pipe
231.08	Duncan Hardware, Inc.—Hardware, etc.
270.00	Scott Ptg. Co.—Printing
33.65	Great Bear Spring Co.—Services
92.50	Progress Ptg. Co.—Printing
27.00	Claremont Fuel Co.—Kerosene
250.25	Harda Supply Corp.—Motor Oil
11.25	Perry Gladstone—Lock, etc.
398.40	Wishbow Bros., Inc.—Chains—Spreaders
68.19	Generator Exchange Co.—Carburator Reprs.
211.81	Holsey Auto Sales, Inc.—Auto Parts
386.16	Holsey Auto Sales, Inc.—Auto Parts
190.70	Auto Ignition Svce., Inc.—Generator Reprs., etc.
141.19	Holsey Auto Sales, Inc.—Auto Parts
62.00	Hudson Metal & Body Works—Auto Repairs
165.00	Hudson Metal & Body Works—Auto Repairs
181.75	A. C. Chevrolet Co.—Auto Supplies
113.22	Generator Exchange Co.—Carb. Repairs
151.84	Dobb's Inc.—Auto Parts
436.49	Harry Klinger, Inc.—Tire—Tubes Reprd.
9.00	Square Elec. Supply & Fixture Corp.—Sockets
250.00	Aero Oil Co. Inc.—Car Washes
476.50	Square Elec. Supl. & Fixt. Corp.—Elec. Fixt., etc.
336.50	Square Elec. Supl. & Fixt. Corp.—Elec. Supplies

176.00	Square Elec. Supl. & Fixt. Corp.—Elec. Fixt., etc.
2.00	C-O-Two Sales & Svce., Inc.—C-O-2 Extin. Refills
338.29	Sterling Delicatessen—Meats—Groceries
405.00	Edward Hayes—Blacksmith Services
1,500.00	Wiley Jones—Horses
19.50	John Weber & Son—Saws Sharpened
14.95	Edward Ruskin—Nails
73.50	Leroux Typewriter Svce.—Mntc. & Repairs
21.55	Leroux Typewriter Svce.—Type. Repairs
9.15	Leroux Typewriter Svce.—Type. Repairs
648.16	John J. Tobler, Inc.—Target Supplies
177.89	N. Siperstein, Inc.—Paints—Supplies
187.50	Progress Ptg. Co.—Printing
10.50	Leroux Typewriter Svce.—Mntc. Service
103.00	Progress Ptg. Co.—Printing
12.00	Soney & Sage Co.—N. J. Stat. Annot.
24.86	Hudson Dispatch—Advertising
31.89	Roseville Storage Co. Inc.—Freight Chrgs.
17.00	Soney & Sage Co.—N. J. Reports, etc.
100.00	Harold J. Myers, Supt.—Traveling Expenses
500.00	P. A. Carroll, Adm. Clk. J.C.P.D.—Reimburse Off Exp.
1,822.99	Duncan Park. Meter Div. of Nautec Corp.—Park. Meter Equipment
413.21	P. S. Elec. & Gas Co.—Elec. Poles Installation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,039,382.36, for 39 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 505.44	The Jersey Journal—Advertising
13.20	The Western Union Telegraph Co.—Services
199.97	W. S. Duplicator Co.—Supplies
450.00	W. S. Duplicator Co.—Supplies
18.00	N. Siperstein, Inc.—Supplies
180.00	Samuel Sutphen—Services
459.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
8.00	Leo Rosenblum—Services
24.00	Leroux Typewriter Svce.—Supplies
62.15	Electric Products—Supplies
75.00	Ace Reporting Svce.—Services
131.25	John F. Trainor Inc.—Services
70.50	John F. Trainor Inc.—Services
117.75	John F. Trainor, Inc.—Services
30.00	Thomas L. Brennan, Jr.—Services
25.00	S. T. Furman, M.D.—Services
6.50	James H. Browne, Jr.—Expenses

54.65	Bruno Valeo Inc.—Expenses
14.58	The Jersey Journal—Advertising
50.00	St. Peter & Paul Ukrainian Cath. Rect.—Booster Ad
596.25	Henry S. Marmorstein, Inc.—Bond
48.70	Henry S. Marmorstein, Inc.—Bond
105.00	Henry S. Marmorstein, Inc.—Bond
268.75	Henry S. Marmorstein, Inc.—Bond
18.90	The Jersey Journal—Advertising
140.00	George C. Boldt—Compensation
140.00	James A. Murphy—Compensation
144.00	Marcella Carrig—Compensation
140.00	Joseph A. Corella—Compensation
33,500.00	Municipal Employees Pension Fund Comm.—Appropriation 1961
10.00	State Treas. of N. J.—Registration Fees
1,000,000.00	City Treas. - Custodian Acct.—Apprn. 1960-61
108.00	Remington Rand Div. of Sperry Rand—Services
114.62	Henry J. Herrmann, Ass't. Municipal Comptroller—Reimbursement
13.20	Hudson Dispatch—Advertising
16.20	The Jersey Journal—Advertising
111.25	State Bd. of Health (Dog Control Law)—Fees
891.67	Hudson County District S.P.C.A.—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,819.00, for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$ 5,819.00	Kelly, Collins and Moran—Professional Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $114,030.17, for 218 bills and claims, approved for payment for the Board of Managers, Medical Center.

$ 311.40	Ozalid—Supplies
108.12	Ozalid—Supplies
79.00	Union Printing Co.—Supplies

19.20	Ace Office Supplies—Supplies
72.00	Union Card & Paper Co., Inc.—Supplies
61.34	Harsam Bros.—Supplies
18.00	Ozalid—Supplies
31.12	C. Weinacht Statny. Co., Inc.—Supplies
32.10	Harsam Bros.—Supplies
38.25	A. B. Dick Co. of N. Y., Inc.—Supplies
15.00	Ace Office Supplies—Supplies
175.00	Ace Office Supplies—Services
146.00	Ozalid—Supplies
9.19	University of Toronto Press—Supplies
137.40	American Hosp. Supl. Corp.—Supplies
147.95	Mooney Surgical Supl. Co.—Supplies
138.00	Gecker's Pharmacy, Inc.—Supplies
37.94	White Labs., Inc.—Supplies
55.61	Burroughs Wellcome & Co. (USA), Inc.—Supplies
71.36	American Hosp. Supl. Corp.—Supplies
85.45	Sanborn Co.—Supplies
4,210.45	Baxter Labs., Inc.—Supplies
20.81	Wyeth Labs.—Supplies
1,793.38	E. R. Squibb & Sons—Supplies
192.24	U.S. Industrial Chemicals Co.—Supplies
140.28	Ayerst Labs.—Supplies
12.78	The S. S. White Dental Mfg. Co.—Supplies
759.08	Gecker's Pharmacy, Inc.—Supplies
87.93	The Foregger Co., Inc.—Supplies
47.00	American Hosp. Supl. Corp.—Supplies
278.78	Hosp. Equip. Co. of N. J.—Supplies
53.25	Hosp. Equip. Co. of N. J.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
732.49	American Cyanamid Co.—Supplies
135.85	Cameron Surg. Instruments Co.—Supplies
90.00	Fred B. Smith & Co.—Supplies
199.80	The Scholl Mfg. Co., Inc.—Supplies
508.44	Baxter Labs., Inc.—Supplies
71.00	Herbert's Drug & Surg. Sales Co.—Supplies
574.58	Roche Labs.—Supplies
1,359.67	American Cyanamid Co.—Supplies
147.00	Parke, Davis & Co.—Supplies
708.92	Chas. Pfizer & Co., Inc.—Supplies
403.20	G. D. Searle & Co.—Supplies
28.00	Hospital Equip. Co. of N. J.—Supplies
954.96	Keleket X-Ray Corp.—Services
23.68	Keleket X-Ray Corp.—Services
52.50	Abbott Labs.—Supplies
1,159.82	Knickerbocker Biosales, Inc.—Supplies
72.00	Hyland Labs.—Supplies
41.94	Scientific Products—Supplies
12.00	The Technicon Instruments Corp.—Supplies
160.65	Magnus Chemical Co., Inc.—Supplies
58.70	Jersey Grinding & Renting Svce.—Services
9.00	Henry Goldman Paper Co.—Supplies
7.32	Laurel Lamp Mfg. Co., Inc.—Supplies
94.32	Globe Sanitary Products Co.—Supplies
471.93	Joseph H. Browne Co.—Supplies

231.25	Parachlor Chemical Corp.—Supplies
717.50	George E. Smith—Supplies
481.19	Thorman Baum & Co., Inc.—Supplies
548.37	Thorman Baum & Co., Inc.—Supplies
436.54	Mergentime, Inc.—Supplies
575.05	Thorman Baum & Co., Inc.—Supplies
508.46	Thorman Baum & Co., Inc.—Supplies
514.45	Thorman Baum & Co., Inc.—Supplies
421.83	Thorman Baum & Co., Inc.—Supplies
76.54	D & E Food Co.—Supplies
393.75	Thorman Baum & Co., Inc.—Supplies
282.98	Leo L. Konigsberg—Supplies
435.75	Thorman Baum & Co., Inc.—Supplies
473.59	Mergentime, Inc.—Supplies
136.90	Hudson Commission Co.—Supplies
438.80	Gillies Coffee Co.—Supplies
482.99	Edward Boker, Inc.—Supplies
206.64	Leo Konigsberg—Supplies
548.12	Thorman Baum & Co., Inc.—Supplies
382.40	Leo L. Konigsberg—Supplies
533.25	Edward Boker, Inc.—Supplies
238.80	Gillies Coffee Co.—Supplies
273.23	Leo L. Konigsberg—Supplies
2,069.39	Washington Beef Co., Inc.—Supplies
1,108.32	Gol-Pak Corp.—Supplies
409.50	Beck & Sons, Inc.—Supplies
64.00	Cohen's Famous Knishes—Supplies
284.20	Hudson Commission Co.—Supplies
235.20	Kramer Chemicals, Inc.—Supplies
164.90	Westinghouse Elec. Corp.—Supplies
66.33	Crane Supply Co.—Supplies
41.48	Globe Sanitary Products Co.—Supplies
116.60	N. Siperstein, Inc.—Supplies
16.74	Joseph T. Ryerson & Son, Inc.—Supplies
75.39	Holsey Auto Sales, Inc.—Supplies
53.30	Harry Klinger, Inc.—Supplies
25.20	Wallwork Bros., Inc.—Supplies
234.05	Wallwork Bros., Inc.—Supplies
28.18	Defiance Button Machine Co.—Supplies
5.31	Goodyear Rubber Prods. Corp.—Supplies
20.80	Duncan Hardware, Inc.—Supplies
108.12	Ozalid—Supplies
22.08	Harsam Bros.—Supplies
115.00	Progress Ptg. Co.—Supplies
2.10	The National Cash Register Co.—Supplies
52.92	New York Telephone Co.—Services
8.14	Academic Press, Inc.—Supplies
83.40	Remington Rand—Supplies
591.80	Mooney Surg. Supply Co.—Supplies
86.57	Omega Instrument Co.—Supplies
485.50	Hospital Accessories Co.—Supplies
446.49	Eaton Laboratories—Supplies
66.48	E. Fougera & Co., Inc.—Supplies
234.90	Honiberg Drug & Surg. Supl. Co.—Supplies
212.82	Hosp. Equip. Co. of N. J.—Supplies

319.99	Cambridge Instrument Co., Inc.—Supplies
33.00	The Burdick Corp.—Services
57.00	Cosmevo Surg. & Orthopedic Corp.—Supplies
461.94	Honiberg Drug & Surg. Supl. Co.—Supplies
12.00	McCloskey Drug Co., Inc.—Supplies
101.52	Burroughs Wellcome & Co. (USA), Inc.—Supplies
52.95	Organon, Inc.—Supplies
95.00	Travenol Labs., Inc.—Supplies
230.20	Mooney Surg. Supl. Co.—Supplies
43.44	Hospital Accessories Co.—Supplies
232.90	The Levy Co.—Supplies
172.70	Ciba Pharm. Prods., Inc.—Supplies
913.58	D. Kaltman & Co., Inc.—Supplies
2,479.23	Parke, Davis & Co.—Supplies
1,632.20	Low X-Ray Corp.—Supplies
53.75	Abbott Laboratories—Supplies
288.57	Hosp. Equip. Co. of N. J.—Supplies
150.00	Metro Hosp. Supl. Co.—Supplies
49.57	The Arthur H. Thomas Co.—Supplies
160.65	Magnus Chemical Co., Inc.—Supplies
951.20	Edward B. Haskins & Son, Inc.—Supplies
240.00	West Chemical Products, Inc.—Supplies
401.50	Sanitary Soap Co., Inc.—Supplies
440.00	J. Liberman & Co.—Supplies
614.84	Norton & Williams, Inc.—Supplies
48.61	Keebler Biscuit Co.—Supplies
446.05	Scudder's Sea Food Mkt., Inc.—Supplies
132.00	S. Gumpert Co., Inc.—Supplies
788.91	The Flagstaff Foods Corp.—Supplies
438.80	Gillies Coffee Co.—Supplies
2,341.43	Gol-Pak Corp.—Supplies
349.13	S. Litowitz & Sons, Inc.—Supplies
1,364.57	Washington Beef Co., Inc.—Supplies
488.25	Beck & Sons, Inc.—Supplies
393.75	Beck & Sons, Inc.—Supplies
238.00	S. Gumpert Co., Inc.—Supplies
30.10	Hudson Commission Co.—Supplies
1,727.18	Washington Beef Co., Inc.—Supplies
460.78	S. Litowitz & Sons, Inc.—Supplies
214.22	Westinghouse Electric Corp.—Supplies
13.14	Westinghouse Electric Corp.—Supplies
25.60	Syntron Newark Sales Co.—Services
15.00	Joseph T. Ryerson & Son, Inc.—Supplies
159.59	Wallwork Bros., Inc.—Supplies
100.40	Square Elec. Supl. & Fixt. Corp.—Supplies
16.70	Square Elec. Supl. & Fixt. Corp.—Supplies
46.70	Square Elec. Supl. & Fixt. Corp.—Supplies
77.86	Goodyear Rubber Prods. Corp.—Supplies
12.73	The Beebe Co.—Supplies
38.40	Ace Office Supplies—Supplies
35.19	The National Cash Register Co.—Supplies
108.98	Year Book Publishers, Inc.—Subscription
16.00	Josiah Macy, Jr., Foundation—Supplies
1,913.52	Ohio Chem. & Surg. Equip. Co.—Supplies
278.75	Geigy Pharmaceuticals—Supplies

955.32	Merck Sharp & Dohme—Supplies
81.00	D. Kaltman & Co., Inc.—Supplies
54.51	The S. S. White Dental Mfg. Co.—Supplies
860.51	American Cyanamid Co.—Supplies
2,000.00	The Seamless Rubber Co.—Supplies
148.50	Lakeside Labs., Inc.—Supplies
127.00	General Electric Co.—Services
180.00	Warner Chilcott Labs.—Supplies
12.30	Standard Scientific Supl. Corp.—Supplies
429.12	J. Liberman & Co.—Supplies
114.00	J. Liberman & Co.—Supplies
288.00	West Chemical Prods., Inc.—Supplies
231.25	Parachlor Chemical Corp.—Supplies
290.25	Deborah Lee Ice Cream Co., Inc.—Supplies
5,896.23	Atzingen Whitehouse Dairy, Inc.—Supplies
141.20	Great Bear Spring Co.—Supplies
523.21	The Flagstaff Foods Corp.—Supplies
505.63	S. Litowitz & Sons, Inc.—Supplies
427.04	S. Litowitz & Sons, Inc.—Supplies
19,350.54	C. C. Casalino—Supplies
11,733.35	P. S. Elec. & Gas Co.—Services
61.12	Duncan Hardware, Inc.—Supplies
367.14	Arrow Supply Co.—Supplies
371.64	Bella & Co.—Supplies
5.55	International Bus. Mach. Corp.—Supplies
241.45	Merck Sharp & Dohme—Supplies
2,240.00	Keleket X-Ray Corp.—Supplies
960.15	Keleket X-Ray Corp.—Supplies
2,460.00	S. Blickman, Inc.—Supplies
132.00	Majestic Tile & Marble Co., Inc.—Services
500.00	William P. Kern, Postmaster—Postage
39.65	James Holleran—Expenses
221.85	Stechert-Hafner, Inc.—Supplies
111.04	Earl J. Halligan, M.D.—Petty Cash
50.00	Edward J. Borrone, County Clerk—Services
47.00	Edward J. Borrone, County Clerk—Services
10.00	J. Hamilton Murray, D.D.S.—Expenses
2,509.50	Knickerbocker Blood Bank, Inc.—Blood
34.50	Dorothy Cravero—Expenses
390.00	Norval Kemp, M.D.—Services
34.50	Rita Coolahan—Expenses
34.50	Eleanor Januskiewicz—Expenses
34.50	Alyce Rheder—Expenses
137.50	Agricultural Marketing Svce.—Service
89.10	U.S. Dept. of Agriculture—Services
453.25	Truss & Surgical Center—Supplies
125.46	Truss & Surgical Center—Supplies
310.85	Truss & Surgical Center—Supplies
410.40	Truss & Surgical Center—Supplies
302.52	Truss & Surgical Center—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $3,523.64, for 33 bills and claims, approved for payment for the Department of Public Affairs.

$	10.32	Consolidated Laundries—Services
	24.05	Great Bear Spring Co.—Rental & Supplies
	25.00	Uneeda Floor Service—Services
	12.00	Calcine Chemical Co.—Supplies
	122.14	Joseph Gromek—Supplies
	3.02	Fisher Scientific Co.—Supplies
	10.90	Joseph Gromek—Supplies
	63.00	Associated Printery—Supplies
	6.10	Duncan Hardware, Inc.—Supplies
	18.98	Duncan Hardware, Inc.—Supplies
	23.65	Harry Klinger, Inc.—Supplies
	14.50	Reliable Auto Radiator Co.—Services
	43.93	Bergen-Journal Square Garage—Services
	18.00	Hudson Metal & Body Works—Services
	5.00	I.D.M. Co., Inc.—Rental
	288.25	Stoltz T.V.—Supplies
	16.95	N. J. Bell Tel. Co.—Services
	12.50	Associated Printery—Supplies
	184.15	N. J. Bell Tel. Co.—Services
	33.30	N. J. Bell Tel. Co.—Services
	3.45	Ace Office Supplies—Services
	44.40	Dennis J. Sullivan—Expenses
	7.50	Montgomery Glass Svce.—Services
	175.00	Dennis J. Sullivan—Expenses
	250.00	Dennis J. Sullivan—Expenses
	9.60	John T. Evans—Expenses
	10.35	Ralph J. Campana—Expenses
	15.60	Jersey Blue Print Co.—Expenses
	680.40	The Jersey Journal—Expenses
	290.40	Hudson Dispatch—Expenses
	633.60	Hudson Dispatch—Expenses
	291.60	The Jersey Journal—Expenses
	176.00	Jersey Ptg. Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS

From Director Murray, submitting Amended Annual Debt Statement as of December 31, 1961.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Commissioner Heckman offered, and moved adoption of the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights at the locations as indicated:

INSTALL a 6000 Lumen Lamp on Pole No. 2926 on the South side of Clendenny Avenue, one pole east of the Boulevard (Cor. Boulevard and Clendenny Avenue),

INSTALL a 4000 Lumen Lamp in front of No. 181 Neptune Avenue, on Pole No. 61146, North side of Neptune Avenue, four poles west of Bergen Avenue,

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1961, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	461	$214,112.11
	Labor	673	1,174.05
	Material	154	1,316.92
	Special Readings	903	89.00
142	TOTAL		$216,692.08
	WATER TITLE LIENS		
	Metered Water	461	
	Labor	673	
	Material	154	
	Special Readings	903	
142A	TOTAL		

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	673	$ 6,299.09
	Material	154	690.31
	Special Readings	903	
	Sale of Sludge	930C	
	Court Cases	923	
	Insurance	924	
	Auto Damages	930B	
	Rent of Pumps	930C	
	Return of State Gas Tax	930B	428.30
	Rent	418	
	Deposits for Construction	930C	
	Special Inspectors	673	
	Discount on Taxes	408	
	Waste Water Dover-Boonton Sewer	930C	977.20
143	TOTAL		$ 8,394.90
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	461	$ 17.04
	Labor	673	
	Material	154	
	Special Readings	903	
	Errors in Distributing Cash Receipts		
142	TOTAL		$ 17.04
	WATER TITLE LIENS		
	Metered Water	461	
	Labor	673	
	Material	154	
	Special Readings	903	
	Errors in Distributing Cash Receipts		
142A	TOTAL		
	MISCELLANEOUS		
	Labor	673	
	Material	154	
	Errors in Distributing Cash Receipts		

Debit Acct.	Item	Credit Acct.	Amount
143	TOTAL		
ABATEMENTS			
	CONSUMERS		
461	Metered Water		$ 851.36
673	Labor		
154	Material		
903	Special Readings		
	Errors in Distributing Cash Receipts		
	TOTAL	142	$ 851.36
	WATER TITLE LIENS		
461	Metered Water		
673	Labor		
154	Material		
903	Special Readings		
	Errors in Distributing Cash Receipts		
419A	Interest & Costs—Tax Sales		
	TOTAL	142A	
	MISCELLANEOUS		
673	Labor		
154	Material		
	Errors in Distributing Cash Receipts		
	TOTAL	143	
	REFUNDS		
	Consumers		$ 3.64
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	TOTAL		$ 3.64

Debit Acct.	Item	Credit Acct.	Amount
	CASH RECEIPTS		
....	Consumers		$240,081.03
....	Water Title Liens		....
....	Miscellaneous		5,917.26
....	Interest and Penalties		1,281.50
....	Return State Gas Tax		428.30
....	....		....
....	....		....
....	....		....
	TOTAL		$247,708.09

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Sewerage Sales Charges	$291,939.47
TOTAL	$291,939.47
Add on Sales	....
TOTAL	....
Refunds Sewerage	$ 5.72
TOTAL	$ 5.72
Sewerage Credits	$258,686.25
TOTAL	$258,686.25
Sewerage Interest	$ 3,625.88
TOTAL	$ 3,625.88
Abatement Sewerage	$ 20,509.28
TOTAL	$ 20,509.28

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED, by the Board of Commissioners of the City of Jersey City, that PHILIP FEINSTEIN, residing at 112 Bergen Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said PHILIP FEINSTEIN shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the claims, listed in the attached Schedule "A", payable to the person, firm and, or, corporation indicated, in each amount specified, be paid; and be it

FURTHER RESOLVED, that each and all such payments be charged against Account Numbered 333 (Municipal Election Expense).

MUNICIPAL ELECTION EXPENSES
TUESDAY, MAY 9th, 1961
SCHEDULE "A"

Name	Amount
Frank Warn	$ 30.00
Joe Onorato	15.00
Al Kennedy	15.00
William Murphy	15.00
Albert Humeniek	15.00
John Donnellan	15.00
Henry Neumann	15.00
Isabelle Spence	15.00
John Donnellan	15.00
Joseph Mauthe	15.00
Terry Tumulty	15.00
James F. X. McGovern	15.00
Irene Parkins	15.00
Henry Herrmann	15.00
Robert Ihne	15.00
George Brandenberg	15.00
Charles Badendick	15.00
Aloysius Darling	15.00
George Scanlon	15.00
Daniel Murray	15.00
Alfred Kennedy	15.00
John Sweeney	15.00
Ruth Fagan	15.00
Austin Berman	15.00

Thomas Green	15.00
Barbara Grandbergh	15.00
Anne DeLeva	15.00
Mary Alice Lavan	15.00
Martha Militello	15.00
Walter Oburski	15.00
Thomas Mauthe	15.00
John P. Kip	15.00
Francis P. Burns	15.00
Mary Ingenito	15.00
Walter Setterstone	7.50
Margaret McFadden	15.00
James A. Tumulty, Jr.	27.10
Dolores Meehan	15.00
Daniel Stabile	15.00
Edward Adduchio	15.00
Guy Cruea	15.00
Joseph Forwera	15.00
Anna Kennedy	15.00
William Kelly	15.00
Arthur D'Elia	15.00
Joe Santianna	15.00
Frank Albrecht	15.00
Paul Wiggins	15.00
Walter F. Osterlo, Jr.	15.00
William Dempsey	7.50
Vincent Manning, Jr.	7.50
James F. McGovern, Jr.	7.50
Phillip J. Catanzaro	7.50
George F. Anuszkiewicz	7.50
Salvatore Christopher	7.50
Hugh McFadden	7.50
William Murphy	15.00
George Mauthe	7.50
Warren Ammermann	7.50
James Brennan	7.50
Dominick Citro	7.50
Paul Sullivan	7.50
John L. Sullivan	7.50
Lawrence M. Sullivan, Jr.	7.50
Edward Lisiewski	7.50
John Lisiewski	7.50
Edward J. Borrone, County Clerk	624.64

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nay: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified, Viz:

GENERAL ACCOUNT

N.C. Voucher	City of Jersey City	
No. 1167	Social Security Account	$68,226.87

WATER ACCOUNT

N.C. Voucher No. 188	City of Jersey City Social Security Account	$ 7,220.19

The said checks, being dated May 10, 1961 and are in payment of Jersey City's contribution for employees share and for administrative fee contributions for the FIRST QUARTER, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 3rd day of April, 1961, and ending on the 28th day of April, 1961, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

	$ 650,743.05)
*** Department of Public Affairs	1,226.00)
* Department of Revenue & Finance	61,577.54
Department of Public Safety	829,776.66
Snow - Water	14,143.76)
** Department of Public Works	173,714.89)
Department of Parks & Pub. Property	131,220.07
Water Department	126,991.14
Capital Account	None
Water Capital Account	None
and amounting in the aggregate to	$1,989,393.11

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls—April 1st, 1961 to April 30th, 1961.

** Snow - Water a/c—Charged to General a/c.

*** Municipal Election Expenses.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr. Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 5, 1961, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 21, 1960, maturing June 22, 1961, numbered as follows:

No. 1173363 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 9th. 1959 the first half of the 1959 Personal Taxes were paid on Block 311, 215 Newark Ave., Bill No. 51029, and

WHEREAS, under date of October 1st. 1959 the first half of the above mentioned taxes were again paid in the amount of $108.19 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Sam E. Harris in the amount of $108.19, Charging 1959 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of Two (2) Months commencing July 1, 1961 and ending August 31, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS

FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.
Nay: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of Two (2) Months commencing July 1, 1961 and ending August 31, 1961, the following:

FUEL OIL #6

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.
Nays: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of One (1) Year commencing August 1, 1961 and ending July 31, 1962, the following:

INTRAVENOUS SOLUTIONS AND SETS

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.
Nay: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 18th day of April, 1961, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J. on Monday, May 8, 1961 at 10:00 o'clock in the forenoon, local time.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	Markal Homes 145 W. 49th St., Bayonne, N. J.	$1,000.00
1766	71B old 71A	Virginia Ave.	Marie Hipsley 415 Virginia Ave.	108.00
1888	B	52-56 Mill Rd.	Barbara Banks c/o Alexander Sudnik 26 Stegman Court	4,000.00
918	21-20	245-247 Terrace Ave.	John & Mary Taggert, his wife 86 Highland Ave.	50.00
918	25-24	237-239 Terrace Ave.	Walter & Joan Handel 305 Montgomery St.	50.00
1269	34A-36A	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	38A-40	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	42-44	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	46-48	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	50-52	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	54-56	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00

1269	58-60	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	62-64	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	66-68	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1269	70-72-74	Linden Ave.	Markal Homes 145 W. 49th St., Bayonne, N. J.	50.00
1410	5	Old Berg. Rd.	Paramount Builders, Inc. 25 Vreeland Terrace	3,000.00
1410	18	Ocean Ave.	Martone Inc. 422 Belgrove Drive, Kearny, N. J.	1,500.00
1469C	11-12	23-25 Bidwell Ave. (East)	Three Brothers Realty Co., Inc.; 288 Seaview Ave.	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, June 5th, 1961 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts

thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before August 7th, 1961. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be Fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without convenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a

default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

The properties offered for sale are vacant land; the street addresses are approximate and are not official and the minimum price for each property is as follows:

Block	Lot	Location	Minimum Price
573	5C (Gore)	St. Pauls Ave (bet. 133 and 135)	$ 25.00
791	S2	500 Central Ave.	1,000.00
922	10A	Hillside Road	25.00
923	12B-13B	Hillside Road	100.00
948	11D	Liberty Ave. (Inside Lot) (Rear 197 Liberty Ave.)	25.00
1273	151	Fowler Ave. (Gore)	25.00
1322	178B (old 179B)	Wegman Parkway (Inside) (Rear 104 Wegman Pkway)	50.00
1487	21B	Commercial St.	300.00
1747	"11B	Rear 215 Mallory Ave.	25.00
1747	"13B	Rear 217 Mallory Ave.	25.00
1747	"17C	Rear 221 Mallory Ave.	25.00
1880	4	160 Academy St.	1,000.00
1954	7A	35 Seidler St.	200.00
1982	H	87 Ege Ave.	300.00
2046	X	Boltwood and Pine St. (Gore at corner)	25.00
2046	10	156 Pine St.	400.00
2055	32E	(Inside) Rear 394 Communipaw Ave.	25.00
2062	"35	Cornelison Ave. & Westervelt Pl. (Gore at corner)	25.00
2089	5	Carbon St.	50.00
2095	15	136 Monitor St.	300.00
2120	B	Montgomery St.	25.00

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below: The construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
615	8-9-10-11	148-150-152-154 Van Winkle Ave	2	$ 25.00
918	23-22	241-243 Terrace Ave.	1	50.00
1269	20-22-24A	Linden Ave.	1	50.00
1295	64	215 Culver Ave.	1	25.00
*1300A	84B-85A	Broadman Parkway	1	3,000.00
1759	67	63 Williams Ave.	1	100.00
1759	68	61 Williams Ave.	1	100.00
1759	69	59 Williams Ave.	1	100.00
2000	A6	267 Arlington Ave.	1	25.00
2035	15	171 Halladay St.	1	25.00
2036	9A	111 Van Horne St.	1	50.00
2069	20A	79 Maple St.	1	25.00
2076	26A	368B Halladay St.	1	25.00
2077	12	375 Halladay St.	1	25.00
2077	R	136 Maple St.	1	25.00

* If there should be litigation in this matter and the purchaser lose the litigation the amount of his purchase price will be refunded.

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than the square footage of land set forth in the tabulation: Said construction of building or buildings to commence not later than four (4) months after the date of said sale and be fully completed not later than twenty (20) months after the date of confirmation of the sale by the governing body of the City of Jersey City.

Block	Lot	Location	Square Footage	Minimum Price
551	10B	Hoboken Ave.	2,500 sq. ft.	$ 100.00
551	11F-11K-11P	Hoboken Ave.	2,500 sq. ft.	100.00
1491	1-D1 ("old 1D)	Caven Point Road (So. side)	50,000 sq. ft.	5,600.00
1491	1-G1 ("old 1G)	Caven Point Road (So. side)	20,000 sq. ft.	3,000.00
1916	2L	21 to 29 Cornelison Ave.	5,000 sq. ft.	500.00
2034	A1 ("old A)	Pacific Ave. (C.R.R. and Halladay St.)	5,000 sq. ft.	2,000.00

The sale of the following property is upon the conditions set forth in paragraphs 1 to 13, inclusive, with the exception that the restriction set forth in paragraph 3, as to the construction thereon of a truck terminal will not apply to this parcel; and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than the square footage of land set forth in the tabulation; said construction of building or buildings to commence not later than four (4) months after the date of said sale and be fully completed not later than twenty (20) months after the date of confirmation of the sale by the governing body of the City of Jersey City.

Block	Lot	Location	Square Footage	Minimum Price
2154	24	Easement ("old North part of 22J North)	30,000 sq. ft.	$5,400.00

The following properties are sold on the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser will purchase only the building, exclusive of land, and on the further condition that the purchaser shall entirely remove the building and foundation from the site, not later than July 10th, 1961.
In the removal of the building all foundation piers shall be removed to a point six inches below grade; all utilities shall be disconnected to the satisfaction of the Public Service Electric & Gas Co. and the various departments of the City of Jersey City having jurisdiction over sewer and water utilities.

Block	Location	Minimum Price
1273 —Vacant Barracks	352 A-B Cator Ave.	$5.00
1280B—Vacant Barracks	405 A-B Armstrong Ave.	5.00
1281C—Vacant Barracks	176 A-B West Side Ave.	5.00
1282L—Vacant Barracks	200 A-B West Side Ave.	5.00
1430 —Vacant Barracks	235 Princeton Ave.	5.00
1432 —Vacant Barracks	340 Princeton Ave.	5.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION of 1½ STORY FRAME DWELLING LOCATED AT 931 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from BELLEZZA CO., INC. 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the sum of TWENTY-SEVEN HUNDRED & FIFTY DOLLARS ($2750), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of Bellezza Co., Inc. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Bellezza Co., Inc. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:30 P.M. the Mayor absented himself from the rostrum and the Assembly Chambers and Commissioner Murray assumed the Chair.

The Mayor remained absent from the balance of the meeting.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—2—$24,239.84

$10,780.84—Robert D. Colacurcio, Inc. Estimate No. 1—Capital Improvements #40—The reconstruction and widening of Van Winkle Avenue from Hudson Blvd. to Huron Avenue and reconstruction and widening of Huron Avenue from Van Winkle Avenue to St. Pauls Avenue in Jersey City, New Jersey.

$13,459.00—Robert D. Colacurcio, Inc. 1st and Final Estimate—Capital Account #117—Construction of a prcprosed 15-18 inch Reinforced Concrete Sewer, Manholes and Basins in Custer Avenue, connecting to and East of the Intercepting Sewer of the Jersey City Sewerage Authority.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, at a meeting of the Board of Commissioners held on May 2nd, 1961, bids were received for Excavating and Backfilling trench for the installation of a sixteen (16″) inch cast iron water main in Burma Road, from Caven Point, Northeasterly, a distance of approximately 925 feet

WHEREAS, the Director of the Department of Public Works has recommended that the contract be awarded to ROBERT D. COLACURCIO, INC., 40 JOURNAL SQ., JERSEY CITY, N.J.
for the above mentioned work at the prices named in their Proposal

Item 1.	About 500 lineal feet earth excavation and backfill for the laying of 16″ water main in accordance with plans and specifications, at $1.00 per lin. ft.	$ 500.00
Item 2.	About 425 lineal feet of earth excavation and backfill including removal of macadam pavement at $1.30 per lin. ft.	552.50

Item 3.	About 200 Sq. Yds. of Macadam Pavement over trench area to be replaced at $4.30 per Sq. Yd.	860.00
	TOTAL SUM OF	$1,912.50

that being the lowest qualified bid received in accordance with the specifications, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be and is hereby directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE FOR THE VACATION OF THAT PORTION OF EGE AVENUE LYING BETWEEN THE WESTERLY LINE OF BENNETT STREET AND THE EASTERLY LINE OF THE LANDS OF THE LEHIGH VALLEY RAILROAD COMPANY (FORMERLY MORRIS CANAL)." (FRANCHISE ORDINANCE NO. K-716).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 6th, 1961, at 10:30 o'clock A.M.

Obviously designed to explain the proposed action:

COMMISSIONER HECKMAN: This is an application for the vacation of a portion of Ege Avenue. At the last City Commission meeting, you will recall there was some discussion with respect to the type of business or enterprise engaged in by the applicant, and I think Commissioner Berry, and very properly so, made reference to what, if anything, was going to be done down there to eliminate the noxious material which was flowing into the City's sewers and also the conditions prevailing there generally. I am advised by the attorney who represents the company, Mr. Joseph Nester, who I understand is in the audience here, that the company wishes to acquire the land so that these conditions may be remedied and these noxious materials can be drained off, thus clearing up the conditions which have been mentioned.

MR. ROSENGARD: On the motion of Commissioner Heckman to introduce and adopt on first reading and advertise as required by law, Commisioner Berry?

COMMISSIONER BERRY: Is Counsellor Nester here?

(Joseph Nester, Esq. steps forward to the microphone.)

COMMISSIONER BERRY: Counsellor, I think for the record the question should be cleared up as to just what your client intends to do in the event of a vacation of this street. I raised a question at the last City Commission meeting concerning the undesirable situation in that neighborhood down there that has been created by this dye works. Now, will you tell me for the record here just what these new installations will do in order to clear up what I feel is a very unpleasant situation around the plant?

MR NESTER: We are well aware of the problems that exists down there and the complaints that have been received from the Sewerage Department. We had several months back purchased an oil works down there for the purpose of installing sedimentation tanks. At that time, we found that the tanks we purchased were not sufficient to take care of the problem. The only other area that we can have for the installation of this type of tank is right between the two buildings which we own. We wouldn't want the vacation excepting for the installation of the tanks which is to cure the problem that exists down there.

COMMISSIONER BERRY: Do your clients feel that these installations will clear up some of these unpleasant conditions?

MR. NESTER: The purchase of the oil tanks in the first instance cleared it up for the most part, but they feel now with this additional tank to be put on this vacated street, we would completely clear up the problem, yes.

COMMISSIONER BERRY: I will vote aye.

COMMISSIONER MURRAY: I would like to ask if the clearance of the problems includes the clearance of the sewage disposal aspect of the problem which has been brought to our attention?

MR. NESTER: Yes, that is exactly what it is aimed at.

COMMISSIONER McLAUGHLIN: Counsellor, how long has that concern been in business in that area?

MR. NESTER: Oh, as long as I can remember, sir. I honestly don't know exactly, but it is many, many years.

COMMISSIONER McLAUGHLIN: I know it has been there for at least fifty years. I know there have been complaints from residents of the neighborhood about the sedimentation coloration of the ground over there. I understand from the fact that I was in the Fourth Precinct when a representative of that concern came in that they are going to be able to clean up the situation and I was very happy to hear that.

Now, I know insofar as the Traffic Bureau is concerned, we don't feel that the continued closing of that street will impair the facilities of the vehicular and pedestrian traffic because just one block to the south, there is an access highway there. In view of the fact also that Route 440 is pretty heavily traveled, we think perhaps a continuation of the situation as is with proper cleanliness would be all right, and I think it even has the approval of the residents in that area. So, I vote aye.

COMMISSIONER HECKMAN: It has been represented to me, Counsellor, that this is now a dead end street and your client is on both sides of the street?

MR. NESTER: That is right.

COMMISSIONER HECKMAN: This street hasn't been used for any commercial traffic for approximately the last thirty-five years.

MR. NESTER: That is right.

COMMISSIONER HECKMAN: So that the vacation of this street permitting your client to acquire this property will then add some property to the tax rolls.

MR. NESTER: We intend to install a sizeable piece of personal property there on the property.

COMMISSIONER HECKMAN: I also understand in connection with the erection of these additional tanks that you pretreat the water before it enters the sewers?

MR. NESTER: Yes, that is right.

MR. ROSENGARD: On motion to adopt on first reading, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Acting Mayor Murray?

ACTING MAYOR MURRAY: Aye.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT WITH THE JERSEY CITY INCINERATOR AUTHORITY PROVIDING FOR THE COLLECTION, TREATMENT AND DISPOSAL OF GARBAGE AND REFUSE MATTER." (CITY ORDINANCE NO. K-1767).

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 6th, 1961, at 10:30 o'clock A.M.

Again, designed to explain the proposed action:

COMMISSIONER HECKMAN: This has been submitted to me by Mr. Hart who is the accountant for the Jersey City Incinerator Authority. I offer it now for first reading.

MR. ROSENGARD: On the motion to adopt on first reading and advertise as required by law for final passage at the next regular meeting of the Board, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Acting Mayor Murray?

ACTING MAYOR MURRAY: Aye.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE AUTHORIZING AN ADDITIONAL TRANSFER OF FUNDS FROM APPROPRIATIONS HERETOFORE MADE, AND MAKING AN ADDITIONAL APPROPRIATION FOR PRELIMINARY SURVEYS AND PLANNING FOR THE IMPROVEMENT OF THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY LONGWOOD VALLEY, MORRIS COUNTY, NEW JERSEY." (CITY ORDINANCE NO. K-1768).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 6th, 1961, at 10:30 o'clock A.M.

In spite of his motion to adopt on first reading:

COMMISSIONER HECKMAN: It has been represented to me by Harold Ohland, the Water Engineer that the transfer of these funds is necessary to properly defend in the matter of the Morris County appeal now pending before the Appellate Division in the Superior Court of New Jersey. As you know, we recently were granted authority by the New Jersey Water Works to proceed with this project but since they granted the permit, an appeal has been filed by Morris County. This is just a transfer from one account to another for moneys so that the City may be properly represented in this matter.

MR. ROSENGARD: On the motion to adopt on first reading and advertise for hearing, Commissioner Berry?

COMMISSIONER BERRY: I will abstain from voting.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Acting Mayor Murray?

ACTING MAYOR MURRAY: Aye.

COMMISSIONER HECKMAN: Mr. Corporation Counsel, does this require three or four votes?

MR. NOLAN: Three votes. It is a simple ordinance.

MR. ROSENGARD: The Chair declares the ordinance adopted on first reading.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, an emergency has arisen with respect to the need for funds to pay for the costs to be incurred in conducting the municipal runoff election to be held on June 13th, 1961, and no adequate provision was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $157,176.00 and three per cent of the total operating appropriations for the year 1961 is $1,121,610.13; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Municipal Election Expense" be and the same is hereby made in the total amount of $80,000.00;
2. That said emergency shall be provided for in full in the 1962 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.
4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of the estimated costs of conducting the runoff election to be held on June 13th, 1961.

NEED: At a meeting of the Board of Commissioners held on May 16th, 1961, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR
TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AMEND ORDINANCE NO. K-1574, ENTITLED "ZONING ORDINANCE OF JERSEY CITY". (CITY ORDINANCE NO. K-1769).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 6th, 1961, at 10:30 o'clock A.M.

In advance of adjournment the Board heard Joseph Mans, #85 Jordan Ave., Jersey City, N.J. on the subject of an ordinance proposed to make possible the installation of rolling skating rinks.

Additionally, the Board heard Leonard Hornstein, #921 Bergen Ave., Jersey City, N.J. in his objection to the proposed sale of Veterans Barracks properties on Old Bergen Road.

At 1:16 P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of May, 1961 which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

8.81

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of JUNE 1961

Charles S. Witkowski, *Mayor* Bernard J. Berry August W. Heckman William V. McLaughlin James F. Murray, Jr.	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETING OF JUNE 1961

Meeting of June 6th, 1961

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday June 6th, 1961 at 11:15 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR THE CONSTRUCTION OF THE VETERANS MEMORIAL BUILDING FOR THE JERSEY CITY FINE ARTS COUNCIL, NEWARK AVENUE, JERSEY CITY, NEW JERSEY.

CONTRACT NO. 1	GENERAL CONSTRUCTION WORK
CONTRACT NO. 2	PLUMBING WORK
CONTRACT NO. 3	HEATING & AIR CONDITIONING WORK
CONTRACT NO. 4	ELECTRICAL WORK

CONTRACT NO. 1—General Construction Work:

Two (2) sealed proposals received.

CONTRACT NO. 2—Plumbing Work:
Four (4) sealed proposals received.

CONTRACT NO. 3—Heating & Air Conditioning Work:
Two (2) sealed proposals received.

CONTRACT NO. 4—Electrical Work:
Four (4) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF TWO MONTHS, COMMENCING JULY 1, 1961 AND ENDING AUGUST 31, 1961—MEAT & MEAT PRODUCTS—FRUITS & VEGETABLES (FRESH & FROZEN)—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—COFFEE & TEA:
Sixteen (16) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF TWO MONTHS, COMMENCING JULY 1, 1961 AND ENDING AUGUST 31, 1961—FUEL OIL #6:
Two (2) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE YEAR, COMMENCING AUGUST 1, 1961 AND ENDING JULY 31, 1962—INTRAVENOUS SOLUTIONS AND SETS:
One (1) sealed proposal received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR THE CONSTRUCTION OF THE VETERANS MEMORIAL BUILDING FOR THE JERSEY CITY FINE ARTS COUNCIL, NEWARK AVENUE, JERSEY CITY, NEW JERSEY—

CONTRACT NO. 1	GENERAL CONSTRUCTION WORK
CONTRACT NO. 2	PLUMBING WORK
CONTRACT NO. 3	HEATING & AIR CONDITIONING WORK
CONTRACT NO. 4	ELECTRICAL WORK

CONTRACT NO. 1—GENERAL CONSTRUCTION WORK:

1. The Censullo-Burke Const. Co. $349,700.00.
   Alternate No. 1—$11,000.00; Alternate No. 2—$12,600.00;
   Alternate No. 3—$ 4,300.00; Alternate No. 4—$ 6,950.00;
   Alternate No. 5—$ 4,150.00; Alternate No. 6—$43,900.00;
   Alternate No. 7—$ 5,750.00; Alternate No. 8—$ 2,400.00;
   Alternate No. 9—$ 2,850.00.

2. James Mitchell, Inc. $355,144.00.
   Alternate No. 1—$11,000.00; Alternate No. 2—$10.500.00;
   Alternate No. 3—$ 3,900.00; Alternate No. 4—$ 6,780.00;
   Alternate No. 5—$ 3,814.00; Alternate No. 6—$47,000.00;
   Alternate No. 7—$ 2,400.00; Alternate No. 8—$1.00 per sq ft.;
   Alternate No. 9—$ 2,700.00.

CONTRACT NO. 2—PLUMBING WORK:

1. Joseph Kook & Sons, Inc. $26,120.00.
   Alternate No. 1—$1,023.00; Alternate No. 2—$2,789.00;
   Alternate No. 3—$ 655.00.
2. Anthony Marzullo, $23,423.00.
   Alternate No. 1—$ 330.00; Alternate No. 2—$2,422.00;
   Alternate No. 3—$ 235.00.
3. Roche Bros., $26,750.00.
   Alternate No. 1—No change; Alternate No. 2—$1,000.00;
   Alternate No. 3—$450.00.
4. Central Plumbing & Heating Co., $18,625.00.
   Alternate No. 1—$ 50.00; Alternate No. 2—$1,720.00;
   Alternate No. 3—$325.00.

CONTRACT NO. 3—HEATING AND AIR CONDITIONING WORK:

1. R. G. Maupai Co., Inc., $57,672.00.
   Alternate No. 1—No change.
2. Engineering & Refrigeration, Inc., $73,172.00.
   Alternate No. 1—$450.00.

CONTRACT NO. 4—ELECTRICAL WORK:

1. Busch Bros., Inc., $56,673.00.
   Alternate No. 1—$ 93.00; Alternate No. 2—No change;
   Alternate No. 3—$581.00; Alternate No. 4......$1637.00.
2. R. W. Noel Elec. Co., Inc., $57,900.00.
   Alternate No. 1—$234.00; Alternate No. 2—No change;
   Alternate No. 3—$599.00; Alternate No. 4—$1347.00.
3. Badaracco Bros. & Co., $63,100.00.
   Alternate No. 1—$509.00; Alternate No. 2—No difference;
   Alternate No. 3—$600.00; Alternate No. 4—2100.00.
4. A. A. Pruzick Co., $61,348.00.
   Alternate No. 1—$378.00; Alternate No. 2—No change;
   Alternate No. 3—$795.00; Alternate No. 4—$1697.00.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF TWO MONTHS, COMMENCING JULY 1, 1961 AND ENDING AUGUST 31, 1961—MEAT & MEAT PRODUCTS—FRUITS & VEGETABLES (FRESH & FROZEN)—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—COFFEE & TEA:

1. David Chait, dairy products, $5689.60, with certified check of $1900.00.

2. Triple "R" Poultry Farm, dairy products, $5280.00, with certified check of $1027.00.

3. Leo L. Konigsberg, dairy products, by item, with surety company bond.

4. Beck & Sons, Inc., dairy products, by item, with surety company bond.

5. Gol-Pak Corp., meat & poultry, by item, with surety company bond.

6. Washington Beef Co. Inc., meat & poultry, by item, with surety company bond.

7. Mergentine Inc., fresh & frozen fruits & vegetables, $10,249.58; with surety company bond.

8. S. Alexander & Co., fresh fruits & vegetables, $11,139.30, with surety company bond.

9. Edward Boker, Inc., fresh & frozen fruits & vegetables, $8,420.40, with surety company bond.

10. Nicholas Penachio, fresh fruit & vegetables, frozen friuts & vegetables, $9828.14, with certified check of $3276.05.

11. Thorman, Baum & Company, fresh & frozen fruits & vegetables, $8233.-36, with surety company bond.

12. Larry's Seafood Market, fish, by item, with surety company bond.

13. Joseph Apicella & Sons, fish, $4473.20, with certified check of $2000.00.

14. Scudder Seafood Co., fish, $4503.00, with surety company bond.

15. Lincoln Mills, Inc., coffee & tea, $2830.00, with surety company bond.

16. Gillies Coffee Co. Inc, coffee & tea, $2860.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF TWO MONTHS, COMMENCING JULY 1, 1961 AND ENDING AUGUST 31, 1961—FUEL OIL #6:

1. Charles V. Finch & Sons, fuel oil #6, $18,560.00 with surety company bond.

2. C. C. Catsalino, fuel oil #6, $18,415.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE YEAR, COMMENCING AUGUST 1, 1961 AND ENDING JULY 31, 1962—INTRAVENOUS SOLUTIONS AND SETS:

1. Cutter Laboratories, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANSHISE ORDINANCE NO. K716—"An Ordinance for the vacation of that portion of Ege Avenue lying between the westerly line of Bennett Street and the easterly line of the lands of the Lehigh Valley Railroad Company (formerly Morris Canal), for Dye Specialties, Inc.,"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

Immediately following summons from the Clerk:

MR. TUMULTY: The Clerk now solicits those persons' views who may be opposed to or otherwise have an interest in the discussion of the last reading of this ordinance. The Board is prepared to entertain all those persons. Step forward please.

(Abraham Miller, Esq. steps forward to address the Board.)

MR. MILLER: Honorable Mayor and Commissioners, I appear here today as attorney for the Bennett Box Company in opposition to the vacating ordinance of the street known as Ege Avenue and Bennett Street, the said application having originated through the Dye Specialties Company. Our grounds for objection is that we object to the City vacating this street and making a gift of the same at the expense of the health and welfare of the people in that neighborhood as well as the values of the investments that the people have. I am not going to usurp the territory that Mr. Garo, who represents individuals, will cover because I think we should avoid duplication. The presence here of the people of that area, I think, will speak for itself.

However, as far as the Bennett Box Company is concerned, we say that we have a tenant in our property now that is dealing with foods. As a result of the dyes being spread all over the ground, it has affected the tenancy to the extent that they threaten to move and contemplate moving.

Now, I understand that some time ago, there was an injunction issued against the Dye Specialties Company that prohibited them from expanding beyond their present location because it was clearly established that this particular neighborhood, which is listed as light commercial, has the Dye Specialties Company in it and it rightfully doesn't even belong in Jersey City but should be in the outskirts away from a residential area. That property would be more valuable in the hands of private people for development than the industry that is there when you take into consideration the health and welfare of the people.

I also understand that this particular street eventually in the planning of the expansion of the City, that this Ege Avenue rightfully should run into Route 440. Ege Avenue is a leading artery as we all know that goes right down to Ocean Avenue clear through, and it is only blocked by this Bennett Street situation so that it would be for the benefit of the people to keep that street in the possession and ownership of the City with the idea of the future.

Now, this Dye Specialties Company, as I understand it, has become such a nuisance that the present Sewerage Authority has a suit pending against them because they are dumping the contents of their plants into the sewer so that the water is becoming contaminated with the result that we suffer in the use of our plant as well as the people around there. Now, as I say, this is primarily a residential area. I think we should take judicial notice of the fact that they are building hundreds of houses along Route 440.

, I had displayed to me by some of the people that live in the area clothing which they will show to you gentlemen today to show you the effect of the dyes not only on the personal health of the people but on the clothing that they wear. So, it seems to me that the primary interest in this for your consideration, Gentlemen, is the welfare of the people, their investments in their homes, my client's investment in this factory and that this area is light industrial. In the final analysis, no good can come of this particular grant other than to expand an already existing nuisance, when it should be for the benefit of everybody to minimize and to eliminate the nuisance such as we have here.

For those reasons, I ask that the resolution vacating the street be denied.

COMMISSIONER HECKMAN: Mr. Miller, do you represent these people who are with you?

MR. MILLER: No, I represent the Bennett Box Company. They are an adjoining owner who has a large investment in this particular place that carries on the type of business that does not affect the welfare of the people.

COMMISSIONER HECKMAN: You wish us to table this resolution to vacate the street?

MR. MILLER: Not only that. We object to it and ask not only that it be tabled, but that it should be denied once and for all.

COMMISSIONER BERRY: Who is it that represents the residents?

MR. GARO: I do, sir.

COMMISSIONER BERRY: What counsel has said more or less confirms what I said and it is contained in the record of a meeting which we had, the meeting before last, when this matter was first presented to the City Commission. I said at that time that this industry down there was a public nuisance and I knew that from first-hand knowledge just from riding around that area. I know that this dye blows off. I have heard residents talking about their clothes on the line being destroyed, and I have seen some of the employees coming out covered with this blue dye stuff. I also am famillar with the fact that our Sewerage Disposal Plant has been contaminated by this dye operation.

Now, on the basis of what I had to say, the City Commission set this aside for two weeks. However, at the last City Commission meeting, counsel for the Dye Specialties came and told us what they were attempting to do to rectify this situation. I am certainly of the opinion hat the industry is a nuisance in that area and I am still of the same opinion. I would be happy to hear from counsel for the residents.

(Lester Garo, Esq. stepped forward to address the Board.)

MR. GARO: Mayor Witkowski, Commissioner Berry, Commissioner Heckman, Commissioner McLaughlin, Commissioner Murray I have with me upwards of three hundred twenty-five signatures on these resolutions asking for the defeat of this particular ordinance today. I offer them to the City Clerk to be perused and/or filed if necessary. I also have before me some clothing which was recently hung on the lines in the neighborhood. I offer the clothing, also, for your observation.

Now, Gentlemen, I have only fifty or sixty, or possibly more of the actual residents in that particular neighborhood with me. They are the ones who could be here today. It is virtually impossible to hang clothes on any of the clothes lines in the vicinity. As Mr. Miller ably pointed out, the area is expanding and this Commission, itself, has voted an emergency resolution to give proper sewerage to Clendenny Avenue which, as you know, has many, many new beautiful homes on it.

The area is changing. None of those people have any access to fresh air because there is none. However, the primary consideration in the health of the hundreds of children in that particular locality. I don't speak as an attorney that was consulted who has an office at Journal Square and who does not know what the situation is.

As Commissioner Berry pointed out, the streets are black and blue with the dye from that area. Whenever it rains, it is picked up and spread about the entire community. In addition, any cars passing by are covered with that particular dye.

I was in a home four blocks away on Memorial Day and one of the signers of this petition showed me ink spots on her refrigerator. Just imagine what that does to the lungs of our children in that neighborhood. As I say, I don't speak as an attorney from far away. I speak as having lived in that particular community for thirty-five years and I know my wife could never hang clothes out on the line down there.

I know what the problem is of these people and you can see how they feel about it by their presence here today. Commissioner Berry touched on the sewerage problem and pointed out that the machinery is being ruined in the sewerage plant. I think the rest has been covered. I am open to any questions from the Commission.

COMMISSIONER HECKMAN: Are all the residents in agreement that the street should not be vacated, Counsellor?

MR. GARO: Yes, sir. I would like to show you this clothing.

COMMISSIONER MURRAY: Dou have any further recommendation to make to this Commission, not only with respect to not vacating the street, but to terminating the nuisance that has been going on there for so many years? From what I understand, it wouldn't be just enough not to vacate the street; something more should be done.

MR. GARO: That is correct. We urge the City Commission to do everything in its power and we intend to urge the City of Jersey City in the future to rid Jersey City of this particular nuisance.

COMMISSIONER MURRAY: Has any complaint been made to Board of Health by any member of the neighborhood?

MR. GARO: Hundreds and hundreds of complaints have been made over the past eight years.

COMMISSIONER MURRAY: For eight years?

MR. GARO: Yes.

COMMISSIONER MURRAY: Has any action been taken by the Board of Health?

MR. GARO: Once in a while, they might straighten out the barrels lying on Ege Avenue, the street sought to be vacated, which is a nuisance in itself—private property in public streets.

COMMISSIONER MURRAY: Nothing as far as these chemical discharges are concerned?

MR. GARO: Nothing.

COMMISSIONER HECKMAN: Isn't this down in the area where we just installed a new sewerage system?

COMMISSIONER BERRY: That is right.

COMMISSIONER MURRAY: It is further down.

COMMISSIONER McLAUGHLIN: Are there any advocates of this that we should hear?

(Joseph Nester, Esq. steps forward to address the Board.)

MR. NESTER: Yes, F. O. Minutti and Joseph Nester. If the Commission please, we are fully cognizant of the problem that has existed down on Ege Avenue for a number of years. Dye Specialties Corporation has been down there a long, long time and has received many complaints. We have cooperated one hundred percent with the Board of Health on all complaints that have been made which can be checked into by checking into the Board of Health records. We have heard the complaints of women with their clothing for a long, long time. We have provided them with free laundry service. We have given them free diaper service over the years. We have in all respects attempted to help and alleviate the situation which we realize from the complaints seems to be one of stirring up a lot of people.

Now, this area is principally an industrial area. It is bordered by the Jersey City Sewerage Authority, which is at best not a very wholesome place to begin with, the Jersey City Incinerator Authority, Metro Glass is in the area and I think Kellogg's is in the area. The area generally is an industrial area. We happen to be probably a non-conforming use, but that certainly doesn't apply against us.

Now, I would like to answer Mr. Miller on one point, and that is simply this: Bennett Box owns a piece of property down there which it has leased to apparently this food place. Prior to its lease, Bennett Box wanted to sell Dye Specialties the plant at an exhorbitant price which was turned down. I suspect that that is their objection.

Now, with regard to why we want the land, as I mentioned to the City Commission at my last appearance before it, the land is a small piece of land only, I think, fifty by probably a hundred. I am not exactly sure of the size. Some time ago when the Sewerage Authority started making complaints about the Dye Specialties dumping into the sewers, we purchased an existing going business which we had no need for and we took their tanks and used them as settling tanks. We bought at a rather high price this business because we had to buy the good will, but that did not solve the problem with the Jersey City Sewerage Authority. We can't buy any additional land down there. The only way we can rectify this apparent problem is by having a street which is not needed vacated.

Now, the Police Department has investigated this, the Planning Board has investigated this and there are no plans in the present or in the far distant future for putting through Ege Avenue. If there were, we would have no interest at all in going ahead with this project. We don't intend to go down and spend seventy-five to a hundred thousand dollars putting up settling tanks because we want to put in tanks. They are only going up to alleviate the problem which exists. If we didn't have the problem, we wouldn't want the land. That is the only reason we are making this application for the land, in order to alleviate the problem generally by putting up the settling tanks.

I think that Dye Specialties has shown a lot of cooperation with the residents in the area and I think that we are continuing to show cooperation by expending money and showing a willingness to expend a considerable amount of money to assist these people.

As I mentioned before, we have provided them with free diaper service, we have provided them with free laundry service when they have made complaints.

I would also like to add that in addition to putting up tanks, it is the idea of the company to pave the entire street which would also help to eliminate the existing condition. For those reasons, I think the Commission should act favorably on our application to alleviate this condition which these residents of Jersey City complain of.

MR. MILLER: My answer to my good friend, Mr. Nester, is to go on the record and state emphatically that our appearance here was not as a result of any breakdown in negotiations. It has nothing to do with that at all. The amazing confession of Mr. Nester on behalf of his client justifies Commissioner Berry's position that this place is a nuisance and doesn't belong in the City at all. While he says they offer laundry service and diaper service, how about the inhaling into the lungs and the medical service? That is more important than washing diapers. This has to do with their health and he concedes and he comes here and he admits that there is this nuisance and therefore, if it is a nuisance, it doesn't belong in our City at all.

MR. NESTER: I think that I said there was a problem down there which we are attempting to solve. I said we had a problem down there which we were attempting to solve. I think it would be ridiculous for Mr. Miller to assume that I would come up here and say there was no problem. I assume that Mr. Miller would assume that I had more intelligence than that, but the only reason we want that, as I explained before, we only want to alleviate what the problem is. We don't intend to enlarge our manufacturing facilities one iota. We have no interest in building a larger plant in Jersey City or increasing the production. We only want to help out with the Sewerage Authority and the air pollution problem. If these people would only realize that, they would say, "fine, let them go ahead. Let them spend their fifty or one hundred thousand dollars to alleviate this problem." That is all we want. We know we have a problem down there. We know there is purple dye on the streets. We want to solve this problem, too. This is certainly not the place for these people to come in and make a complaint. They have other remedies for making complaints, not before this Commission. This Commission is listening now to a vacation of a street which is for the benefit of the City and that is all that we are here for. As long as we want to help the City, as long as we want to help ourselves in the City, I think these people should go along. Thank you.

MR. GARO: Gentlemen, as to the particular health problem as to whether complaints were made, I have copies of letters to Commissioner McLaughlin and his immediate replies to the person writing the letters that the Board of Health and the police would be sent down. Here is one: "John Donahue, Board of Health, was here while you were out in regard to complaint filed on dye nuisance, January 24." No follow-up.

After several other complaints, "Board of Health was here, John Donahue, while you were out in regard to dye nuisance. Cleaning will be done." No follow-up. Nothing has happened. We don't expect the Jersey City Police Department to go down there and clean up the streets. We expect the Health Department and the City Commission to use its police power in providing for the health of the residents of the area in defeating this particular ordinance which is sought to be passed today.

MAYOR WITKOWSKI: Just a minute, if I heard you correctly, there was something in there about complaints filed with the Board of Health and with no follow-up?

MR. GARO: That is right.

MAYOR WITKOWSKI: Mr. Sullivan, did you hear what he just read?

MR. SULLIVAN: Yes.

MAYOR WITKOWSKI: Would you mind stepping up here, please?

(Mr. Sullivan steps forward to the microphone.)

MAYOR WITKOWSKI: What was the date of that first complaint?

MR. GARO: January 24, 1961.

MAYOR WITKOWSKI: Mr. Sullivan, coupled with these remarks which counsel just made, he made some remarks previously that complaints had been made to the Board of Health and the Board of Health did nothing about it. You are the Head of that department. Would you please for the purpose of the record state exactly what the Board of Health did, if anything, pertaining to these complaints regarding the Dye Specialties Company in question.

MR. SULLIVAN: As a matter of fact, Mr. Mayor, it isn't since 1961. The Board of Health has been working off and on since 1947. This company has spent over a hundred thousand dollars in installing dust equipment down there as a result of the activities of the Board of Health. The Board of Health has been in Court on several occasions with this company. I don't have any quarrel with the people who make complaints in that area there on the basis of when something happens in the plant and some of that dye gets into the neighborhood and is causing a nuisance, but it is definitely not a health hazard. That is a non-toxic dye that they use in that plant, and that plant has been there for about sixty years.

There was a man who had this plant before and it is a Mr. Lindley who is now operating the plant. I want to eliminate from the thinking of these good people here, and I am not questioning whether or not they have a basis for the complaints at the moment, but I do want to insist, however, that we have been down there not once but probably hundreds of times since that thing started back in 1947.

MAYOR WITKOWSKI: In other words, you have received complaints and you did follow them up, and as a result of that, you brought these people into Court on a number of occasions, is that correct?

MR. SULLIVAN: That is right. The fact of the matter is, Mr. Mayor, that when we started in, a good part of their operations were carried on in buildings where they could leave doors open and they could leave windows open. They had an outdoor area there. As a result of our work down there, we made them close up all the windows and close them in with brick. We made them put a building up over the outside enclosure where some of the dust operations were being carried on, so that we have been right with this complaint ever since it started.

MAYOR WITKOWSKI: Counsellor, you heard Mr. Sullivan. Contrary to what you said, he has not only acted upon these complaints but he also had these people in Court. So, therefore, in all fairness to Mr. Sullivan and his department, I think the record should properly state exactly what course of action he pursued and what course of action his employees pursued as a result of the complaints, and the conditions which exist in this particular area.

Were you aware of the fact that they had taken this type of action?

MR. GARO: No, I was not.

MAYOR WITKOWSKI: Are you aware of it now?

MR. GARO: Yes, and it is further proof that since they have had hundreds of complaints and have had these people in Court several times for many, many years and as late as this week, I am sure Mr. Sullivan would not allow his grandchildren or children to wear this clothing, it is proof that nothing can be done in that neighborhood.

MR. NESTER: As I stated to the Commission before, I am not going to say that there is not a problem down there. I heard Mr. Sullivan say that we were attempting to alleviate the problem. Mr. Sullivan said before that we have spent over one hundred thousand dollars and we are willing to spend a like amount to solve the problem.

Now, I think if we can do that, certainly, these citizens should go along with us and attempt to alleviate the problem that exists. We are only attempting to help them help themselves. There is nothing else that we want. We don't intend to enlarge the plant one iota down there. We don't want to do anything about increasing production. All we want to do is solve a problem that exists. We are willing to spend a lot of money to do it and they should be willing to go along with us.

All these problems which are being mentioned here are problems that we are trying to solve. I think this is an indication of what we have done in the past and what we intend to do in the future.

MR. MILLER: They are asking for a gift from the City in the vacating of this street to try to solve something which they admit for the last ten years they haven't been able to solve.

MR. GARO: From strictly an economic point of view, Mr. Mayor and Commissioners, the taxes derived from this particular factory are only one tiny bit of the taxes from that particular neighborhood, and if the situation continues to exist, the situation will deteriorate so that there will be hardly any ratables in that area which includes many, many new homes, not to mention the health problem. As I stated before, our primary reason here today is the health problem on the children in that particular community.

(Mrs. Ann Montenaro stepped forward to address the Board.)

MRS. MONTENARO: My little boy plays ball down at the end of the block. He brings all this up on his sneakers and despite the fact that I have rugs in the hall, it is all over my home. It is really disgraceful and I think something should really be done about it.

MR. NESTER: As I mentioned before a few minutes ago, this is exactly what we are trying to eliminate.

MR. GARO: I have just been told that there are many vacancies in some of the two-family homes and the minute the respective tenants hear that they are near the dye works, they won't even look at the apartment.

(Mrs. Rose Jordan stepped forward to address the Board.)

MRS. JORDAN: I had a vacancy for quite a while and the first thing when they heard that the vacancy was near the dye works, they retreated and they wouldn't live near any place connected with the dye works because they heard so much about it all over the City.

MR. SULLIVAN: Mr. Mayor, I would just like to make a suggestion with respect to what one of these ladies said. That is about the boy tracking this dye home. I think what would help a great deal down in that neighborhood is to take Bennett Street, which is a dirt road and which has been completely impregnated with this dye over the years, that if you take that street and cover it with black top, that dye would not be ground into the dirt so that each time it rains these children could track that stuff home on their feet. I think on that basis, these people are perfectly justified in complaining. It is my understanding that the company, itself, has offered to do this work at its own expense.

Now, I may be incorrect, but that is my understanding that they have offered to do that. I am sure, of course, that that would help a great deal down in that particular neighborhood in correcting some of the things that these people have been complaining about.

MR. NESTER: I think part of the problem that exists down there is an accumulation of problems that have gone on for the past sixty years. I think that the company in the last few years has taken a great many steps toward alleviating it. As Mr. Sullivan said, it is our intention to pave the street. That plus the additional settling tanks, I think, will eliminate the problem probably ninety percent or at least eliminate a great deal of it. I don't think thereafter, it would be too much of a problem, if at all. That is the only reason we want this.

COMMISSIONER McLAUGHLIN: Mr. Nester, has there ever been any attempt on the part of the company to meet with any committee of citizens from the neighborhood so that some satisfactory determination may be arrived at? How long has the company been there?

MR. NESTER: It is forty to fifty years, Mr. Minutti said.

COMMISSIONER HECKMAN: Has there ever been any attempt made by the company to contact the citizens or a group of citizens who could be representatives so that maybe some satisfactory adjustment could be made?

MR. NESTER: I would assume that there has been because they do have this laundry service down there and the company does provide diaper service. We would be willing any time to sit down with any group of people to work out this problem. We don't want to do anything down there except alleviate the problem which they claim exists. That is all we want to do down there. We don't want to increase our production rate one iota.

MR. MILLER: They are asking the City to give them this street.

COMMISSIONER HECKMAN: I notice that Mr. Grampone is here. Do you have anything to say on this, Mr. Grampone?

(Peter Grampone stepped forward to address the Board.)

MR. GRAMPONE: Honorable Mayor and Honorable Commissioners, I have been living in that neighborhood for approximately forty-odd years and this gentleman that preceded me at this microphone said that the place had been there between fifty and sixty years. That is not a fact, but that is also beside the point. If some of you gentlemen ride by there after a little rain and get some of that dye on your white wall tires, you will have that approximately for a month or so riding around the neighborhood, plus the fact that the dye is so fine that it gets into the homes of the people and it gets onto their clothes. Anything I say is repetitious, but I would urgently ask you gentlemen to knock down this so-called application that these people have made.

MR. GARO: There is a lady standing behind me, Mrs. Smith, in the black dress who has lived in that area forty-two years and has raised children there. She has never been contacted by this company. I have lived there thirty-five years and not only was I not contacted but my letters on behalf of clients were ignored by this particular company. They have never made any attempt to sit down. They may be doing diapers for one or two families, but as I say, I have petitions from three hundred and twenty-five families and we have the people here with us today who have never been contacted by this company. We say again that because of the health problem and what may be going into the lungs of those children, we request that their request for a vacation be denied and that this company be sent back to its confines.

MR. NESTER: Mr. Sullivan has already stated to the Commission that there was no health problem down there. There is a dirt problem down there which everyone seems to agree upon. That is all we want the area for. That is to eliminate the existing problem. We can't do any more than go all out to help these people.

(Philip Petrullo stepped forward to address the Board.)

MR. PETRULLO: As a property owner, I own about forty to forty-five thousand dollars worth of property there and my family owns quite a bit. I can say truthfully that this winter we can boast in that neighborhood that we were the only people in the entire world that had purple snow all over our neighborhood. As far as Mr. Sullivan said about the conditions down there, they are still the same. They still open barrels on the street and they are still piling empty barrels on Ege Avenue.

MR. NESTER: If we aren't given the opportunity to solve the problem, they will have purple snow probably next year, too. We want to solve the problem and that is the only reason we want to put in these settling tanks.

MR. PETRULLO: Commissioners, I was one of the ones that contacted Commissioner McLaughlin and he has taken a ride down there and seen the condition. He went along with me. Now, that condition has been in existence down there and we have been after them and the Board of Health has been after them, and they haven't done a thing about it. I called the Manager of the company one day and he says, "What are you doing, spying on us?" That was because I asked him to take the barrels off the sidewalk and stop opening the barrels on the street.

(Mrs. Mary DiSalvo stepped forward to address the Board.)

MRS. DiSALVO: What I want to know is they want to help us, so, will they help us as far as the furniture is concerned? Will they come in and give us new furniture? Will they give us new venetian blinds? Will they paint our homes? Will they take away what we have to eat with ink on it at the table? Why don't they come down to the homes and see these things? Why don't they come and live with it? Let them see if they like it.

Will you paint our homes? Will you do all this for us? You say you are going to do so much. Will you do this for us?

MR. NESTER: We are interested in eliminating a problem.

MR. MILLER: Moving would be the solution to the problem and the City would not lose one penny in ratables because by putting residential property in that area, you would get more taxes than you would from this obsolete nuisance.

MR. NESTER: Mr. Miller's attitude is the same attitude that has caused so much industry to move out of Jersey City. Homes wouldn't go into that area. It is not fit for homes because it is between industrial areas. It is not a place that homes would go into. We have no intention of moving out of this City because we are very pleased with our area down there. We have a good group of workers and we are happy to pay the taxes.

MR. GARO: I just want to state that counsel ought to take a ride down there and see these one hundred fifty or so new homes that are there now in the last five years. I don't know what he means that homes wouldn't go into the area.

COMMISSIONER BERRY: Mr. Mayor, I think by this time that certainly, the City Commission is aware of just what the problems are that are involved here and certainly can see this picture. At this time, I would move that the hearing be closed to take a vote on the ordinance.

COMMISSIONER HECKMAN: I second the motion.

MR. ROSENGARD: On the motion to close the hearing made by Commissioner Berry and seconded by Commissioner Heckman, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Heckman then offered, and moved adoption of the following ordinance:

FRANCHISE ORDINANCE NO. K-716.

AN ORDINANCE for the vacation of that portion of Ege Avenue lying between the westerly line of Bennett Street and the easterly line of the lands of the Lehigh Valley Railroad Company (formerly Morris Canal).

WHEREAS, a petition was duly filed by Dye Specialties, Inc., a corporation of the State of New Jersey, praying for the vacation of that portion of Ege Avenue lying between the westerly line of Bennett Street and the easterly line of the lands of the Lehigh Valley Railroad Company(formerly Morris Canal) for the sole benefit and use of the said Dye Specialties, Inc.; and

WHEREAS, it appears that the said Dye Specialties, Inc., is the owner of all of the property abutting and adjoining that portion of Ege Avenue hereby vacated on both the northerly and southerly sides thereof;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That the portion of Ege Avenue lying between the westerly line of Bennett Street and the easterly line of the lands of the Lehigh Valley Railroad Company (formerly Morris Canal), more particularly hereinafter described, be and the same is hereby vacated, abandoned and closed, and the public easement, if any, that exists or may have existed in said described portion of Ege Avenue, be and the same is hereby vacated and extinguished:

"BEGINNING at the point formed by the intersection of the northwesterly line of Bennett Street and the southwesterly line of Ege Avenue, and from said beginning point running thence (1) north 40° west, along the said southwesterly line of Ege Avenue, 130.17 feet to a point; thence (2) north 40°-04′-15″ east, 60.91 feet to a point in the northeasterly line of Ege Avenue; thence (3) south 40° east, along the said northeasterly line of Ege Avenue, 128.61 feet to a point in the aforesaid northwesterly line of Bennett Street; thence (4) south 38°-38′-13″ west, along the said "northwesterly line of Bennett Street, 61.20 feet to the point of Beginning.

THE ABOVE described premises containing 7,763.40 square feet and being in accordance with a survey for Dye Specialties, Inc., showing Proposed Vacation of Portion of Ege Avenue, made by Clarke & Hartman, Professional Engineers and Land Surveyors, on July 15, 1960."

2. That pursuant to the petition filed herein, title to the said portion of Ege Avenue hereby vacated, vests in Dye Specialties, Inc.

3. This ordinance shall take effect at the time and in the manner as prescribed by law.

ON POLL OF THE BOARD:

COMMISSIONER BERRY: No.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: No.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: No.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. ROSENGARD: All voted no. The ordinance is defeated.

COMMISSIONER MURRAY: Mr. Mayor, I would like to make a further resolution on this matter.

COMMISSIONER HECKMAN: Before you do that, might I say that these attorneys are to be complimented for the wonderful presentation that they have made. Counsellor Garo, Counsellor Nester and Counsellor Miller are all to be complimented.

COMMISSIONER BERRY: Yes, they did a terrific job.

COMMISSIONER MURRAY: I think it is only fitting and proper, however, that this Board of Commissioners recognize that these innocents for a very long time have been undergoing a serious personal and probably financial loss or financial handicap due to what seems to be to me, and I am just a layman, I am not an engineer, but it seems to me to be a flagrant violation of the health laws. I know that having driven through this area, I would not want my children breathing in these residues. I wonder, Mr. Mayor and fellow Commissioners, if we could not now direct the Board of Health to make an immediate study and to report to us by our next meeting as to ways to eliminate this permanently for the residents of the area.

COMMISSIONER BERRY: I second the recommendation and resolution of Commissioner Murray.

COMMISSIONER HECKMAN: I join with Commissioner Berry and Commissioner Murray. It is time that something definite should be done to help the people in that area.

MR. GARO: Gentlemen, on behalf of the residents in the area and the adjoining property owners, I would like to thank you for the favorable action you took on this resolution today. Thank you very much.

MR. MILLER: I will join in that.

MAYOR WITKOWSKI: Mr. Sullivan, the motion has been made to direct you and your department to investigate this situation and make recommendations. Now, you should be given an opportunity to explain to this Commission so that they will understand exactly what you and your department have done and what this company has done to alleviate the situation as a result of the investigations of the complaints which you have made which were directed to your department. Would you please state for the record now just what action you have taken and what can be expected of your department insofar as reporting back to this Commission before its next meeting.

Now, Mr. Sullivan, would you please stand back from that microphone? I am going to ask the full Commission to listen to what you have to say, even if it is a repetition of what you said before.

MR. SULLIVAN: Mr. Mayor and fellow Commissioners, this matter came to our attention back in 1947 when a good part of the operations of this plant were carried on in a building which had windows open. We first started making inspections on the basis of complaints which were made by people residing in this general area where the plant is located on Bennett Street and that resulted in our having this Mr. Lindley, who was the President of the corporation, come down to the Law Department and there he and Mr. Rooney, the Corporation Counsel, and I sat down and went over the general situation existing in this plant at that time. As a result of that conversation, a Newark engineering company was brought into the picture and as a result of a study that they made of the plant and its entire operation, they were ordered to close up various windows and doors that they had in the plant which would be opened by employees and which would permit this dye to blow about the neighborhood.

A six-months study was made of the different types of dust collecting equipment to see which was the most advantageous for that kind of work, and at an expense of about one hundred thousand dollars, dust collecting equipment was installed in this plant. The windows and doors through which this dye could blow outdoors were sealed up. The outdoor operations were completely enclosed with a building.

We have been down there, Mr. Mayor and Commissioners, on a number of occasions when there might be breakdowns in the operation of the plant. We had been down there when they had stored drums in which dyes were shipped and had put them elsewhere other than in that immediate neighborhood.

My own feeling is that one of the problems in that particular area now is perhaps due to the fact that this dye, which is a non-toxic dye, makes it not a question of health. It is a question of whether they are being subjected to a nuisance such as the dye getting onto wet clothing that is hung out on the line or on fresh paint or something of that sort. We have done laboratory work on the particular kinds of dyes that they handle and we are satisfied that they are non-toxic. That is the reason I say it is not a question of health, it is a question of a nuisance.

Bennett Street down there is a dirt road and over the years, the dirt has become impregnated with this very potent dye. As a result of that, during dry seasons when the wind blows or even after rainstorms, some of that dye can be carried around the neighborhood on the feet of people who walk through there or can blow because of the dusty nature of the dirt road. Now, that is industry and like any industry where you have mechanical operations, there can on occasion be breakdowns. I would hazard a guess that they can occur here in the future as well as they have in the past. The only other alternative, of course, is a question of bringing in an engineering firm again and asking whether or not they can absolutely guarantee aside from this question of the dirt road being corrected, whether that can be absolutely controlled. If, of course, they will determine that it cannot, then, the only other alternative would be that they would be asked to leave the City.

COMMISSIONER MURRAY: Mr. Sullivan, in some of the cities of the midwest, I have read about devices which are electronic filters, I think they call them. Are they very expensive for industries to install to prevent fumes from coming out? Are they costly?

MR. SULLIVAN: Well, any of that type of equipment is very costly. You see, Commissioner, your problem here is that you are dealing with a very potent dye. You need very little of it to get out and get into a moist surface and cause trouble such as these people are complaining about. I can understand that they are not technically trained people. They are probably concerned when they see these purple spots. The one dye in particular they they have the most trouble with is a purple dye and there have been housewives who, for instance, has painted a refrigerator and some of it would blow in from this road and get on the paint. Of course, it would annoy that lady. If she hung out wash and that was the day it was blowing, it would get onto the wash and that is the sort of thing they are complaining about. It is not a question of health, but of a nuisance. Now, to get back to your original question, it is an expensive proposition. I don't say it is an impossible one because there are other dye plants in the Country besides this one.

COMMISSIONER BERRY: Mr. Sullivan, what effect would this dye as it might be flying in the atmosphere in that area, have on the health of the people in that area? Has it ever been studied?

MR. SULLIVAN: Commissioner, I don't think it would have any effect. You have people working in that plant right in that atmosphere for years and years and there is apparently no physical evidence of ill health there. It is evidently a nuisance situation.

COMMISSIONER BERRY: It is a terrible eyesore. There is no question about that.

MR. SULLIVAN: I realize that. It is all on the ground around there and you can drive through and you can see it.

COMMISSIONER BERRY: In other words, you would not be able to report back to this Commission any more than your findings up to now?

MR. SULLIVAN: Not unless they wanted to bring in a group of engineers again and have them go over it in the light of this new type of equipment that Commissioner Murray speaks of, which is comparatively new. The types of equipment which have been used heretofore were the hydraulic equipment where they use water or the electric equipment. This type is completely different again.

COMMISSIONER BERRY: Counsel for the dye company said that they were installing some tanks that they thought might relieve this conditions. Do you think it might?

MR. SULLIVAN: I don' think that that part of the operation, Commissioners, is where their problem is. Is in where they fill the dye into the final containers for shipment and some of it gets away from them and it gets out into the atmosphere.

COMMISSIONER BERRY: It will continue to be a nuisance?

MR. SULLIVAN: It could be.

MAYOR WITKOWSKI: All right, Mr. Sullivan, thank you.

Hearing on final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-711—"An Ordinance to vacate a portion of Provost Street lying between Sixth and Seventh Streets in the City of Jersey City" (Manor Realty Co.), having been continued to this time and place, the Clerk called for anyone who might desire to be heard on the subject ordinance.

Immediately following summons from the Clerk:

MR. ROSENGARD: This is a continued hearing before the Board on an ordinance to vacate a portion of Provost Street lying between Sixth and Seventh Streets in the City of Jersey City for the Manor Real Estate Company. Are there any persons who desire to continue their protest before the Board?

(Tom Daniels stepped forward to address the Board.)

MR. DANIELS: I am protesting it. I work at the Lackawanna up on Provost Street. We heard they are opening up some warehouse of some trucking outfit for taking cigarettes out of this warehouse. The men figure that they are going to take all these cigarettes out of this warehouse and this trucking outfit wants to open up this Provost Street warehouse. They want to build it. We have a place from Grove Street to Jersey Avenue. Of course, they will just want to close down the warehouse if this place opens up. I am representing the Lackawanna men from the Lackawanna warehouse. It is not the bosses, just the men. They paid my day's pay to come up here and explain their story.

MR. ROSENGARD: Is that all you have got to say?

MR. DANIELS: Yes.

(Lester Guilfoyle, Jr. stepped forward to address the Board.)

MR. GUILFOYLE: I am here representing the Cardox Division of the Chemetron Corporation at Seventh and Provost Street. We are against it for the simple reason that our access is from Prost Street and from the corner of Seventh Street through the closing of this street, you would cut our access off completely from our dock facilities, our warehouse facilities, et cetera. Also, during the recent inclement weather that we have had, this was a very good through-street when Henderson Street, itself, was tied up. It gave us a very good access to getting in and out and we are opposed against this.

MAYOR WITKOWSKI: How would traffic get in and out of your company in the event this street was closed off?

MR. GUILFOYLE: It would give us approximately six or seven feet open if this street was closed for the trailers to go in and they couldn't do it. We wouldn't be able to move in and out.

MAYOR WITKOWSKI: How would you get in? Just exactly how is your property located?

Did you say it was at the corner of Seventh and Provost?

MR. GUILFOYLE: Yes. We are on the waterfront side of Provost Street with Seventh Street being the street that would come directly into our driveway. Now, with the closing of Seventh Street, this would cut off approximately half of our driveway.

COMMISSIONER McLAUGHLIN: Your company is on the east side of Provost Street from Seventh Street to Eight Street?

MR. GUILFOYLE: No sir, between Sixth and Seventh, but we only occupy about seventy feet from this corner of Seventh Street.

COMMISSIONER McLAUGHLIN: How many feet?

MR. GUILFOYLE: About seventy in the front.

COMMISSIONER McLAUGHLIN: Seventy feet?

MR. GUILFOYLE: Yes, sir.

COMMISSIONER McLAUGHLIN: You say it will interfere with the entrance and exit?

MR. GUILFOYLE: Our front access is in the front of Provost Street.

MAYOR WITKOWSKI: I don't think you answered my question. How would traffic be able to get into your company if this street were vacated?

MR. GUILFOYLE: I don't think they would.

MAYOR WITKOWSKI: You don't think they could at all?

MR. GUILFOYLE: No. We run tractor-trailers through this driveway of ours. It would give us approximately eight foot as an opening and you can't move a trailer in an eight-foot opening.

COMMISSIONER McLAUGHLIN: Is that all you have to say?
MR. GUILFOYLE: Yes, sir.

(Discussion between Mr. Guilfoyle, Mr. Kennelly and the Board off the record.)

MR. KENNELLY: Honorable Mayor Witkowski and Honorable Commissioners, I appear for the proponent and having discussed this matter with you at some length just now with Mr. Guilfoyle who appeared for the Cardox Corporation, I believe we have now resolved what problems seemed to be in the Cardox Corporation's objection. It would appear that they thought they would lose some of the access to their property at Provost and Seventh Street at the intersection. I have shown Mr. Guilfoyle the proposed map and it is evident from the map that they will lose none of their access to the street, that part of Provost Street which is in front of their property north to Seventh Street. As I explained to him, and he agrees, along Sixth Street, they are now using property of the railroad for access to the back of their plant and his landlord, the George Hand Corporation, is presently negotiating with the railroad for another thirty-five foot strip behind their building for further access. It would appear, and I could stipulate on behalf of the proponent, that none of the property in the area would be affected adversely by this vacation of Provost Street. No property would lose any of their access to adjoining streets. I think with that stipulation, it should be satisfactory to the Commission.

COMMISSIONER HECKMAN: Mr. Kennelly, what do they propose to do with this property? What does the Manor Realty people propose to do with this property if the street it vacated?

MR. KENNELLY: If the street is vacated, the railroad will then be able to complete a transaction which will result in the building of a warehouse and office building with the total cost of the land and building to be somewhere around $450,000. It will add to the ratables of the City. It will also bring some degree of employment to the area. I was told that at least twenty-five people would be needed in the building. I don't know whether that includes freight handlers who would be working in the warehouse or not. I doubt it. I believe this was the office force and these would be regularly employed.

COMMISSIONER HECKMAN: I notice you are holding a document in your hand. Is that a proposed sketch, or is it a sketch prepared of the proposed building?

MR. KENNELLY: It is, sir.

COMMISSIONER HECKMAN: Is it one or two stories in height?

MR. KENNELLY: I would like to bring it up and have you examine it.

COMMISSIONER HECKMAN: Is that sketch by the Campbell Engineering Company?

MR. KENNELLY: It is by the H. F. Campbell Construction Company of Detroit, Michigan.

MR. NOLAN: Counsellor, you have stipulated that the plans as presently submitted will not prevent, as you see it, accessibility to any of the properties and particularly for this gentleman in question. Would you stipulate that in any event, you would provide accessibility to these properties?

MR. KENNELLY: Yes, sir. It would appear that there are no other properties in the area which could be affected, but I am sure that if any were affected, that we would do that.

MR. NOLAN: You will provide accessibilty to any property affected?

MR. KENNELLY: Yes.

COMMISSIONER BERRY: For the record, I would like to ask Commissioner McLaughlin a question. From the studies that have been made by the Traffic Bureau, Commissioner McLaughlin, have they got any objection to the vacation of this street?

COMMISSIONER McLAUGHLIN: Commissioner Berry, while the Traffic Bureau is reluctant to give up any street, especially that which would provide accessibility to another thoroughfare, they feel that in this case, it wouldn't make that much difference. In the case of any diverting of traffic, they could use Eight Street. In fact, if this goes through, I am going to have the Traffic Bureau go down and study the situation so that accessibility will be provided and also the traffic situation will be taken care of.

COMMISSIONER HECKMAN: May I just say that with respect to our department, the Engineering Department, that from Mr. Manning and Mr. Ohland, I understand from a consultation with representatives of the Campbell Engineering Company, Inc., who apparently is the company which intends to erect this building on those premises, that any vacating of Provost Street, of course, would be conditioned upon meeting the conditions which I understand they laid down with respect to a ten-foot easement along the easterly property line for relocation of the present eight-inch water main in Provost Street. Would you accept a vacation of the street subject to a full approbation and approval of the two departments that I have spoken of, namely, the Water Department and the City Engineer's Office?

MR. KENNELLY: Yes, sir. In fact, that appears on the plans submitted by the railroad. Also, there is an intercepter sewer in the area that will also be an easement, a perpetual easement, that will rmain in the area.

MR. ROSENGARD: On the motion of Commissioner Heckman to close the hearing, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No. I would like to say No. 1 that I am not satisfied with the provisions for accessibility to the people in this area and No. 2, in this day and age of congested streets with traffic, I think that we should be providing more facilities for the flow of traffic rather than curtailing it. For those two reasons, I am going to vote against the vacation of this street.

MR. ROSENGARD: This is on the closing of the hearing, Mayor.

MAYOR WITKOWSKI: I will vote for the closing of the hearing.

Commissioner Heckman then offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-711

AN ORDINANCE TO VACATE A PORTION OF PROVOST STREET LYING BETWEEN SIXTH AND SEVENTH STREETS IN THE CITY OF JERSEY CITY.

Whereas, application has been made to this Board by Manor Real Estate Company, the owner of property abutting and adjoining that portion of Provost Street hereby to be vacated; and,

Whereas application for the vacation of that portion of Provost Street hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the immediate vicinity of that portion of said Provost Street, and it appearing that the hereinafter described portion of Provost Street is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said portion of Provost Street; and,

Whereas, notice of this application has been given in accordance with the statutes in such case made and provided; and,

Whereas, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

NOW, THEREFORE, subject to approval by the Planning Board, first having been had and obtained, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following described portion of Provost Street, to wit:

Beginning at a point in the southerly side of Seventh Street where the same is intersected by the westerly side of Provost Street, and thence running (1) south 65 degrees 2 minutes 26 seconds east, 63.18 feet to a

> point in the easterly side of Provost Street, which point is distant 180.04 feet northeasterly from the corner formed by the intersection of the northerly side of Sixth Street and the easterly side of Provost Street; thence (2) south 6 degrees 43 minutes 5 seconds west, and along the said easterly side of Provost Street, 180.04 feet to the last mentioned corner; thence (3) north 83 degrees 27 minutes 25 seconds west 60 feet to the corner formed by the intersection of the northerly side of Sixth Street and the westerly side of Provost Street; thence 6 degrees 43 minutes 5 seconds east, and along the said westerly line of Provost Street, 200 feet to the point or place of beginning.

all as more specifically shown by the cross-hatching upon the plan which is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement which exists or may have existed in said above described portion of Provost Street is hereby extinguished.

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I might say that the traffic bureau has provided me with information in which they have determined that the relinquishment of this particular street will not impair traffic movement, so, I vote aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I vote no for the reasons which I previously stated upon the original vote.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

INTRODUCED: May 2, 1961.
ADOPTED: June 6, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1767—"An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Incinerator Authority providing for the collection, treatment and disposal of garbage and refuse matter," the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

Immediately following summons from the Clerk:

COMMISSIONER HECKMAN: I would like to say while the Mayor is reading a copy of the ordinance that I received a call from Thomas Stainback, the Secretary of the Jersey City Chamber of Commerce. He expressed to me the view that the adoption of this ordinance should go over to the next administration. I tried to explain to him that I was inclined to move it now for many reasons. (This portion inaudible to the stenographer.) After advising Mr. Stainback as to the purpose of the proposed ordinance, he said that I should make known to the Mayor and City Commissioners the view of the Chamber that it should be left over for the new administration. I have, however, advised him that it has to be done now to save money for the taxpayers of the City, that it should not be put off, and accordingly, I told him that I would move its adoption.

MR. ROSENGARD: Is there anybody desiring to be heard on the proposed ordinance for the agreement with the Incinerator Authority?

(Joseph T. Conners stepped forward to address the Board.)

MR. CONNORS: Gentlemen of the Commission, as a member of the incoming administration, I ask your indulgence. In light of the large sum of money requested in the bond issue, I ask that you table this matter until after July 1 when the new administration will have time to look at all the aspects of the bond issue and the contract which the City wants to enter into. That is all I have to say at this time about the proposal.

COMMISSIONER HECKMAN: Well, the bond issue to be adopted today, I understand, is before any contractual arrangements were entered into. One hundred twenty days after the final adoption of the ordinance will have to expire and it seems to me that we would soon be well past July 1. I am submitting it for the consideration of the Commissioners by reason of the fact that the Incinerator Authority falls within the jurisdiction of my department.

COMMISSIONER BERRY: I move the closing of the hearing.

MR. ROSENGARD: Commissioner Berry moves the closing of the hearing. On the motion to close the hearing, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER BERRY: Before Commissioner Heckman moves the adoption of this resolution, I think it is a matter that the new administration to consider. I would certainly like to see it lay on the table for the new administration to consider. It is only three weeks off.

COMMISSIONER HECKMAN: I move it now..

Commissioner Heckman then offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1767

AN ORDINANCE TO AUTHORIZE THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT WITH THE JERSEY CITY INCINERATOR AUTHORITY PROVIDING FOR THE COLLECTION, TREATMENT AND DISPOSAL OF GARBAGE AND REFUSE MATTER.

The Board of Commissioners of The City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall enter into an agreement with The Jersey City Incinerator Authority which shall be as follows:

SUPPLEMENTAL AGREEMENT made and dated as of———— day of ————, 1961, between THE JERSEY CITY INCINERATOR AUTHORITY (herein referred to as "Authority"), a public body politic and corporate, duly organized and existing under the Incinerator Authorities Law of New Jersey, and THE CITY OF JERSEY CITY(herein referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State.

WITNESSETH:

WHEREAS, by an agreement between The Jersey City Incinerator Authority and The City of Jersey City dated June 13, 1955, made pursuant to authority given by an ordinance adopted by the Board of Commissioners on May 17, 1955, the Authority is required to collect, treat and dispose of garbage and refuse matter from residences, hotels, apartments or any other public or private building in the City, without making any charge thereof, and the City is obligated to pay to the Authority as compensation for such service certain annual payments, referred to in said Agreement, as "Annual Payments"; and

WHEREAS, the Authority has determined it to be necessary to improve and enlarge its facilities and desires to issue bonds to finance the cost thereof and has requested the City to consent to the issuance of such bonds and to agree that such bonds shall be deemed to be "Revenue Bonds" as defined in said Agreement;

NOW, THEREFORE, in consideration of the promises and the mutual covenants and agreements herein set forth and the undertaking of each party to the other, the parties hereto, each binding itself, its successors and assigns, do mutually covenant, promise, and agree as follows:

(1) The Authority will, as soon as may be practicable, after the necessary funds have been raised by the issuance of Revenue Bonds,, as provided in Paragraph (2) of this Agreement, improve and enlarge its facilities by (1) the construction of a suitable garage, (2) the installation of a fly ash elimination system, (3) the construction of a well system to supply water for ash quenching and spray tower supply, (4) the extension of heating

facilities to tipping floor and Administration Building, and (5) the purchase of four garbage trucks, one station wagon and one pickup truck.

(2) The Authority will, as soon as may be practicable, sell and issue, pursuant to the Incinerator Authorities Law, its bonds in an amount not exceeding $860,000.00 necessary to raise the moneys required to finance (a) the cost of improving and enlarging its facilities as hereinbefore set forth and (b) the payment into the "Debt Service Reserve Fund" established by the Authority in accordance with said Agreement, of such amount as may be necessary to increase the amount held in said fund to an amount which will equal the maximum amount of principal and interest payable with respect to all outstanding bonds including such additional bonds in any future fiscal year and (c) the expense of issuing and selling such additional bonds. Such bonds shall bear interest at such rate of rates, not exceeding six per centum (6%) per annum, and shall mature at such time or times, not exceeding thirty years from their respective dates, as the Authority may provide by resolution or resolutions adopted pursuant to the Incinerator Authorities Law.

(3) Said additional bonds shall, when issued, be deemed to be a part of the bonds referred to as "Revenue Bonds" in said Agreement dated June 13, 1955, and the principal of and interest on said additional bonds shall be a part of the principal of and interest on bonds required to be provided for in each Annual Budget adopted by the Authority in compliance with Paragraph (4) of said Agreement.

IN WITNESS WHEREOF, the Authority and the City have caused their respective corporate seals to be hereunto affixed and attested and these presents to be signed by their respective officers thereunto duly authorized, and this Agreement to be dated as of the date and year first above written.

THE CITY OF JERSEY CITY
By
Mayor

THE JERSEY CITY INCINERATOR AUTHORITY
By
Chairman

ATTEST:
City Clerk

ATTEST:
Secretary

Section 2. The Mayor and the City Clerk are hereby authorized and directed to execute said Agreement on behalf of The City of Jersey City.

Section 3. This ordinance shall take effect in the manner and at the time provided by law.

ON POLL OF THE BOARD:

COMMISSIONER BERRY: For the reasons stated, I must vote against it. I am of the opinion that it is a matter that should be considered by the new administration. I vote no.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. ROSENGARD: The vote is three ayes and two noes.

MR. NOLAN: As to the Incinerator Authority agreement, we must refer to Paragraph 1 which states that the Authority will as soon as may be practical have the necessary funds issued and revenue bonds as provided in Paragraph 2 of this agreement. I interpret this as being the issuing of revenue bonds by the Authority for which the City could be responsible and I determine that there must be four votes.

COMMISSIONER HECKMAN: I disagree with the Corporation Counsel. The ordinance as proposed is a permissive one which permits the Authority by statutory powers to do certain things. You need only three out of five votes in order to act affirmatively. The record will, however, disclose the statement of the Corporation Counsel and the ruling of the Chair, and also my statement as to what I believe is the adoption of this ordinance permitting the Incinerator people to properly perform their operations.

MR. ROSENGARD: The vote on the Incinerator Authority agreement is three ayes and two noes. The declaration of the Chair is what?

MAYOR WITKOWSKI: I repeat the declaration of the Chair. It is defeated.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1768—"'An Ordinance authorizing an additional transfer of funds from appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, New Jersey",
the clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1768

AN ORDINANCE AUTHORIZING AN ADDITIONAL TRANSFER OF FUNDS FROM APPROPRIATIONS HERETOFORE MADE, AND MAKING AN ADDITIONAL APPROPRIATION FOR PRELIMINARY SURVEYS AND PLANNING FOR THE IMPROVEMENT OF THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY IN LONGWOOD VALLEY, MORRIS COUNTY, NEW JERSEY.

WHEREAS, an ordinance entitled "Preliminary Surveys and Planning for the Improvement of the Water Supply of the City of Jersey City in Longwood Valley, Morris County" was adopted on June 15, 1954, by the Board of Commissioners; and

WHEREAS, an ordinance entitled "An Additional Appropriation For Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City on Lognwood Valley, Morris County" was adopted on May 20, 1958; and

WHEREAS an ordinance entitled "An Additional Appropriation for Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley, Morris County" was adopted on March 1, 1960; and

WHEREAS, in order to provied for the additional cost for such purpose, certain unexpended balances of water utility improvement authorizations previously authorized by ordinance shall be applied thereto;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS: ,

Section 1. The unexpended balances of Water Capital Improvements previously authorized by ordinance as follows:

Improvement	Date of Ordinance	Amount Transferred
ENLARGEMENT AND IMPROVEMENT OF		$41,916.32
WATER SUPPLY SYSTEM	(May 16, 1950	
Stop Planks and Construction of	(Aug. 3, 1954	————
Boscule Spillways—Boonton Reservoir		$41,916.32

is hereby appropriated to the cost of Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley, Morris County, New Jersey.

Section 2. This ordinance shall take effect at the time and in the manner provided by law.

UPON POLL OF THE BOARD, Commissioner Berry and Mayor Witkowski voted in the negative.

Commissioner Heckman, McLaughlin and Murray, voted in the affirmative.

THEREUPON, the Chair declared that, since the subject was a "funding" ordinance, the statutory requirement of four affirmative votes not having been obtained, the ordinance was defeated.

This time and place having been fixed by the Board of Commissioners

and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1769—"An Ordinance to amend Ordinance No. K-1574 entitled 'Zoning Ordinance of Jersey City,'"
the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1769

AN ORDINANCE TO AMEND ORDINANCE NO. K-1574, ENTITLED "ZONING ORDINANCE OF JERSEY CITY."

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain as follows:

SECTION 1. Ordinance No. K-1574, entitled "Zoning Ordinance of Jersey City," hereby is amended in the following respects:

A. Article 1, Section 1, Subsection (18), hereby is amended to read as follows:

"(18) 'JUNK YARD', SCRAP or WASTE YARD' is any lot, plot, premises or building used for the scrapping, storing, dismantling or baling of scrap, waste or reclaimable material, motor vehicles, automotive equipment, construction or industrial equipment, combustible or non-combustible, whether same is to be scrapped and baled for removal from the premises or sold on the premises at retail or wholesale."

B. Article III, Section 3, entitled "ZONES OR DISTRICTS AND USES", hereby is amended so as to include the following new subsections:

"4. BUSINESS ZONE OR DISTRICT "A"
"(15) Junk yard, scrap or waste yard."
"5. BUSINESS ZONE OR DISTRICT "B"
"(26) Junk yard, scrap or waste yard."
"6. COMMERCIAL AND LIGHT MANUFACTURING ZONE OR DISTRICT."
"(52) Junk yard, scrap or waste yard."
"7. INDUSTRIAL ZONE OR DISTRICT"
"(14) Junk yard, scrap or waste yard."

C. Article VIII, Section 8, entitled "GENERAL PROVISIONS", hereby is amended so as to include the following subsections:

"14. It hereby is declared and deemed that junk yards and scrap or waste yards, as herein defined, are nuisances per se, and that such use of property located within the territorial limits of the City of Jersey City is detrimental to the health, safety and welfare of the people of the City of Jersey City.

"15. From and after the effective date of the within amending ordinance, no permits shall be granted for the use of any property located within the territorial boundaries of the City of Jersey City as a junk yard, or scrap or waste yard, herein defined.

"16. No variance shall hereafter be granted for the purpose of using any property within the territorial boundaries of the City of Jersey City as a junk yard, or scrap or waste yard, as herein defined.

"17. From and after January 1, 1962, it shall be unlawful to use any property within the territorial boundaries of the City of Jersey City as a junk yard, or scrap or waste yard, as herein defined.

SECTION 2. If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and all other sections, paragraphs, subdivisions, clauses or provisions, shall remain valid and effective.

SECTION 3. This ordinance shall take effect at the time and in the manner as prescribed by law.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

	BERNARD J. BERRY
INTRODUCED: May 16th, 1961.	AUGUST W. HECKMAN
ADOPTED: June 6th, 1961.	WILLIAM V. McLAUGHLIN
	JAMES F. MURRAY, JR.
JAMES A TUMULTY, JR.	CHARLES S. WITKOWSKI
City Clerk	Commissioners

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Metropolitan Bottling Co. for permission to erect an electric sign projecting 6 feet from building at 135 Monticello Ave., Jersey City, N.J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Metropolitan Bottling Co. for permission to erect an electric sign projecting 6 feet from building at 135 Monticello Ave., Jersey City, N.J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM N.J. STATE HIGHWAY COMMISSION, submitting traffic regulations adopted by the Commission respecting Restricted Parking Route U.S. 1 and 9 Tonnele Avenue.

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN.

FROM JERSEY CITY REAL ESTATE BOARD INC., submitting copy of resolution adopted May 17, 1961, relative to the sale of Veterans' Housing Sites.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM ATWOOD C. WOLF, with reference to deed to property Block 1746½ and 1751, Route 440 (In re Jersey City Merchants Council vs. City of Jersey City and Philip B. Robinson).

RECEIVED AND ORDERED FILED.

FROM KELLY, COLLINS & MORAN, City Auditors, submitting reports on examinations for the year ended Dec. 31, 1960, as follows:

Water Department
Free Public Library
Department of Public Safety
Department of Parks and Public Property
Parking Meter Revenues
Jersey City Camp for Physically Handicapped Children

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS:

FROM TRUSTEES, FREE PUBLIC LIBRARY, submitting certified copy of resolution June 2, 1961, advising that $65,000.00 will be necessary for furnishing and equipment for the Branch Library now being constructed at Newark and Summit Avenues.

RECEIVED AND ORDERED FILED.

FROM PLANNING BOARD OF JERSEY CITY, submitting amended resolution concerning the Jackson Avenue Project Area and the Jackson Avenue Urban Renewal Area, also Renewal Area of the Henderson Street Project.

RECEIVED AND ORDERED FILED.

FROM CITY COMPTROLLER, JAMES F. McGOVERN, JR., submitting statement of receipts and disbursements for February 1961, as follows:

CLAIMS——

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1961

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 6,237,137.43
Delinquent Taxes	205,495.43
Tax Title Liens	5,481.79
Bus Receipts Tax	21,410.88
Hack Licenses	60.00
Marriage Licenses	429.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	14.50
Beverage Licenses	255.00
Search Fees	214.75
Health Bureau Permits	384.25
Combustible Bureau Permits	632.00
Building Bureau Permits	1,882.50
Sewer & Street Opening Permits	454.00
Receipts from Jersey City Medical Center—Patients	334,000.00
Special Privileges	1,304.03
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	579.60
Howell St. Dock Wharfage	——
Municipal Court Fines	21,443.00
Interest and Costs on Taxes	9,333.31
Parking Meter Revenues	8,217.71
Roosevelt Stadium Revenues	2,551.25
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
Interest Earned on Investments	102,262.49
CITY COLLECTORS	
Search Fees	——
1942 and Prior Years Personal Taxes	——
Personal Fees	——
Advertising Tax Sale	——
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	192.00
Deposits Advertising Ordinances—Signs and Alterations	——
Special Police Permits	——
Mechanical Amusement Devices—Operators	3,370.00
Mechanical Amusement Devices—Distributors	——
Municipal Searches	81.75
Bingo and Raffles Licenses	480.00
Certified Copies of Marriage Licenses	47.50
Auction Sale—City Property	——
Beverage Permits	40.00
Code Books	——

Dine and Dance Permits	——
Sound Truck Licenses	——
BOARD OF HEALTH	
Laundry Licenses	25.00
Restaurant Licenses	55.00
Health Violations—Meat and Milk, etc.	——
Ice Cream Distributors	——
Barbers' Licenses	——
Vending Machines	2.00
Nursing Fees	447.60
Inspection of Milk Dairies	95.00
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	——
Abandoned Cars—Towing and Storage	624.00
Painting Driveways, etc.	7.50
Certified Copies of City Ordinances	——
Towing Licenses	——
Second Hand and Used Motor Vehicle Licenses	——
Carnival Fees	——
Mobile Carousel Licenses	——
Identification Bureau	415.00
Used Car Lot	——
Parking Lot Licenses	1,727.31
Operators Rooming House Fees	765.00
MISCELLANEOUS—	
Insurance Fees—Premiums and Refunds	830.09
Insurance Franchise Tax 227 PL 1952	——
Sundry Departments—Telephone Calls	48.12
Interest on Bank Deposits	——
Accrued Interest—U.S. Notes and Certificates	——
Damage to City Property	138.94
Tax Title Deeds—Rental Revenues Properties	2,345.65
Care of Lawns and Shade Trees, etc.	——
Gasoline Tax Refunds (Purchases)	2,542.15
Cole Street Baths—Towels	——
Financial Business Tax	——
State Participation in Lighting Route No. 1	1,070.79
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	——
Roosevelt Stadium—Marina	——
Rental of City Owned Properties	——
Daily Collections (Bd. of Adjustment)	——
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	5,050.00
Reserve for Hotel Fire Safety Act	——
Reserve for Redemption Tax Title Liens	——
Reserve for Rent Receivership Fees	——
Reserve for Unallocated Receipts	498.18
Reserve for Fees—Inspection of Dairies	——
Reserve for Fees—Personal Tax Collections	51.13
Reserve for Photos—Dilapidated Buildings	——
Investments—U. S. Government Securites	6,092,705.56

Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$13,068,318.19
Balance—Beginning*	3,704,138.64
	$16,772,456.83

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 919.54
2	Deputy Mayor	——
3	Secretary	574.70
4	Clerks and Other Employees	4,921.70
10	Other Expenses	40.29
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	——
16	Medical Assistant to the Director	919.54
17	Administrator and Other Employees	53,544.17
	Professional Care of Patients	
25	Resident Physicians and Internes	27,637.39
26	Director of Nurses	727.96
27	Nurses and Nurses Aides	108,590.37
28	Attendants and Other Employees	156,134.91
	Security and Ambulance Division	
40	Chief of Division	398.46
41	Medical Center Patrolmen	4,791.38
42	Ambulance Drivers	9,610.24
43	Other Employees	1,033.68
	Housekeeping	
50	Maintenance Engineer	913.78
51	Assistant Maintenance Engineer	——
52	Other Employees	100,429.25
	Kitchen	
60	Chef	666.66
61	Assistant Chef	383.14
62	Cooks and Other Employees	50,587.12
	Laundry	
70	Supervisor	482.74
71	Other Employees	33,071.08
	Power House	
80	Supervising Stationary Engineer	324.76
81	Other Employees	6,606.49
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	1,541.10

91	Insurance	——
92	Telephone	37.85
93	Other Expenses	3,072.72
	Professional Care of Pitients	
100	Medical and Surgical Supplies and Expenses	18,459.53
101	X-Ray Supplies and Expenses	122.00
102	Other Expenses	1,011.05
	Housekeeping	
110	Dietary Supplies and Expenses	1,244.27
111	Housekeeping Supplies and Expenses	2,953.04
112	Laundry Supplies and Expenses	——
113	Other Expenses	——
	Dietary	
120	Food and Inspection Costs	42,485.60
	Central Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	30,796.14
131	Gas and Electric	11,811.15
132	Other Expenses	2,406.10
140	Lodging of Nurses in Hudson County Nurses Home	——
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	996.16
151	Assistant to Health Officer	515.70
152	Other Employees	3,880.32
160	Other Expenses	120.61
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	844.42
171	Sanitarians	3,874.88
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspector	4,488.74
174	Clerks and Other Employees	1,451.28
180	Other Expenses	631.38
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director—Public Health Nurses	492.72
194	Assistant Director—Public Health Nurses	1,354.02
195	Supervisors—Public Health Nurses	3,271.24
196	Assistant Supervisors—Public Health Nurses	1,431.38
197	Public Health Nurses—Trainees	16,103.35
198	Clerks and Other Employees	5,436.60
210	Other Expenses	27.80
	Salaries and Wages	
220	Director	689.64
221	Deputy Director	676.98
222	Assistant Director	432.94
223	Investigators and Other Employees	13,777.19
	Other Expenses	
230	Public Assistance (State Aid Agreement)	——

231	Printing and Stationery	—
232	Other Miscellaneous Expenses	661.39
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	3,153.17
243	Clerks and Other Employees	1,311.86
	Other Expenses	
250	Printing, Stationery and Incidentals	460.00
251	Demolition of Buildings	—
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	459.76
270	Other Expenses	50.80
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	383.14
290	Other Expenses	—
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	800.80
310	Other Expenses	—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	957.84
321	Assistant Municipal Clerk	766.28
322	Clerks and Other Employees	5,239.38
323	Primary and General Elections	—
	Other Expenses	
330	Printing, Stationery and Other Misecellaneous Supplies	345.60
332	Primary and General Election Expense	—
333	Municipal Election Expense	1,911.22
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	—
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	74,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 838,213.75

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 862.06
401	Deputy Director	613.02
402	Secretary	574.70
403	Clerk and Other Employees	2,408.34
404	Budget Director	1,306.56
	Other Expenses	
407	Accounting Fees	—
408	Bond Issuance Expenses	—
409	Miscellaneous Expenses	306.64

CITY COLLECTOR'S OFFICE

	Salaries and Wages	
410	City Collector	613.02
411	Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	9,144.29
	Other Expenses	
413	Cost of Tax Billing and Collection	——
414	Cost of Levying and Collecting Personal Taxes	——
415	Cost of Tax Sale	——
416	Rehabilitation of Acquired Properties	——
417	Miscellaneous Expenses	——

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries and Wages	
420	Real Estate Manager	421.44
421	Inspector of City Property and Other Employees	1,302.64
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	60.00
423	Miscellaneous Expenses	13.21

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages	
	Board of Tax Assessors	
430	Chief Clerk	613.02
431	Appraisal Assistant	482.74
432	City Surveyor	535.62
433	Senior Assessing Clerk and Other Employees	6,152.54
434	Property Appraisals	2,073.66
435	Other Appraisal Expenses	24.00
436	Miscellaneous Expenses	——

CITY COMPTROLLER'S OFFICE

	Salaries and Wages	
440	City Comptroller	574.70
441	Assistant Municipal Comptroller	551.72
442	Head Account Clerk and Other Employees	6,848.97
443	Other Expenses	325.74

CITY TREASURER'S OFFICE

	Salaries and Wages	
445	Assistant Municipal Treasurer	574.70
446	Head Account Clerk and Other Employees	1,820.64
447	Other Expenses	——

DEPARTMENT OF CENTRAL PURCHASE

	Salaries and Wages	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,304.16
452	Other Expenses	——

LAW DEPARTMENT

	Salaries and Wages	
454	Corporation Counsels	919.54
455	Assistant Corporation Counsels	6,685.62
456	Legal Consultant	766.28
457	Administrative Clerk	528.72
458	Clerks and Other Employees	2,530.98

	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	30.00
460	Court Cost and Filing Fees	—
461	Special Services	—
462	Miscellaneous Expenses	—
	Legal Department:	
463	Law Books and Subscriptions	146.50
464	Miscellaneous Expenses	1,252.90
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,766.92
466	Other Expenses	537.60
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.94
	MUNICIPAL EMPLOYEE'S PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,288.86
471	Secretary	153.24
472	Other Expenses	16.10
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—
	OTHER EXPENSES	—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	1,164.72
476	Other Expenses	251.90
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	—
478	OTHER EXPENSES	—
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 61,249.13
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—
482	Municipal Publicity and Advertising	224.84
483	Municipal Employees' Insurance Premiums	—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.6)	—
485	Jersey City Philharmonic (Contract)	—
486	Jersey City Camp for Physically Handicapped Children	—
490	Bureau of Rehabilitation—Salaries and Wages	993.04
491	Bureau of Rehabilitation—Other Expenses	—

	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 1,217.88
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 62,467.01

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 862.06
501	Deputy Director	613.02
502	Secretary	574.70
503	Clerk and Other Employees	3,463.73
504	Medical Examiner	210.72
508	Other Expenses	103.77
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	665.12
511	Complaint Investigators	701.88
518	Other Expenses	——
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	——
	Other Expenses	
526	Municipal Street Lighting (Contract)	26,764.20
527	Printing and Stationery Supplies	——
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,990.78
531	Other Engineering Employees	4,309.42
532	Clerks and Other Employees	2,082.74
537	Other Expenses	11.31
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	659.00
551	Assistant Chief Sanitation Inspector	429.10
552	Sanitation Inspectors	1,080.42
553	Other Employees	——
557	OTHER EXPENSES	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	643.66
561	Assistant Supervisors	875.08
562	Other Employees	14,719.06
567	Other Expenses	——
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisors—Days	544.06
571	Supervisors—Nights	544.06

572	Assistant Supervisors	436.78
573	Other Employees	57,110.11
575	Snow Removal	——
575A	Snow Removal—Emergency	——
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	225.64
578	Snow Removal	——
578A	Snow Removal—Emergency	153,157.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	697.32
581	Assistant Superintendents	——
582	Other Employees	35,681.50
	Other Expenses	
583	Materials and Supplies	1.00
584	Repairs to Asphalt Streets	——
585	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	803.06
589	Other Expenses	——
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	——
591	Garage Superintendent	475.08
592	Automobile Mechanics and Other Employees	383.14
	Other Expenses	
594	Automotive Maintenance	77.00
595	Gasoline and Oil	——
596	Insurance	2,312.99
597	Other Expenses	——
598	Purchase of Automotive Equipment	——
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 313,208.51

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	Other Expenses	——
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	988.50
612	Deputy Chiefs	1,731.78
613	Inspectors	4,344.72
614	Captains	12,084.00
615	Lieutenants	27,175.44
616	Sergeants	41,817.06
617	Detectives	50,641.94
618	Patrolmen	254,599.55

619	School Guards	10,221.34
620	Civilian Employees	54,423.53
	Other Expenses	
625	Fuel	571.89
626	Gas and Oil	—
627	Insurance	—
628	Auto Maintenance	11.45
629	Telephone and Telegraph	—
630	Light and Power	4,603.39
631	Other Miscellaneous Expenses	837.00
632	Purchase of Automotive Equipment	1,378.14
633	Special Investigations	600.00
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	2,796.88
641	Court Clerks	2,065.10
642	Other Employees	901.90
645	Other Expenses	401.75
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	536.38
651	Assistant Superintendent	1,655.12
652	Other Employees	1,307.26
655	Other Expenses	—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	996.14
	Other Expenses	
662	Miscellaneous Expenses	23.25
663	Refunds of Beverage Licenses	—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—
671	Chief	988.50
672	Deputy Chief	6,517.08
673	Battalion Chief	13,356.00
674	Captains	50,058.24
675	Firemen	269,232.08
676	Civilian Employees	12,545.03
	Other Expenses	
680	Fuel	383.76
681	Gas and Oil	—
682	Insurance	—
683	Auto Maintenance	—
684	Telephone and Telegraph	—
685	Light and Power	—
686	Telegraph and Signal Service	—
687	Other Miscellaneous Expenses	—
688	Fire Truck Equipment	—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 831,903.98

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages	
800	Director	$ 862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerk and Other Employees	919.52
805	Other Expenses	12.79

BUREAU OF PUBLIC BATHS

	Salaries and Wages	
810	Stationary Fireman and Other Employees	——
811	Other Expenses	——

PARKS AND SHADE TREE BUREAU

	Salaries and Wages	
820	Municipal Forester	697.30
821	Assistant Municipal Foresters and Other Park Employees	38,760.04
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,893.60
824	Administrative Clerk and Other Clerical Employees	5,130.16
825	Park Police Chief	——
826	Park Patrolmen	11,787.24
827	Medical Examiner	——
	Other Expenses	
830	Automotive Maintenance	175.93
831	Horticultural Supplies	——
832	Other Materials and Supplies—Maintenance	2,145.94
833	Veterans Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	Salaries and Wages	
835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	405.36
837	Sports Officials, Recreation and Other Employees	34,027.77
	Other Expenses	
840	Athletic Supplies and Services	275.00
841	Band Concerts	——
842	Other Supplies and Expenses	829.30

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	Salaries and Wages	
850	Stadium Superintendent and Other Employees	3,468.27
	Other Expenses	
856	Horticultural Supplies	——
857	Other Supplies and Expenses	3,012.13

CITY HALL BUILDING BUREAU

	Salaries and Wages	
860	Building Superintendent	488.12
861	Building Maintenance Workers and Other Employees	11,274.41
	Other Expenses	
866	Telephone	44.34
867	Other Supplies and Expenses	1,829.30

	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,525.27
871	Union Trade Craftsmen	8,181.57
872	Repairmen and Other Employees	8,536.30
	Other Expenses	
875	Materials and Supplies—Maintenance	158.88
876	Insurance	8,069.86
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	1,019.12
881	Assistant Chief Engineer	708.80
882	Other Engineering and Clerical Employees	3,751.08
	Other Expenses	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	36.53
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 153,773.09
800	CONTINGENT ACCOUNT - ALL DEPARTMENTS	$ —
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	—
853	Purchase of Temporary State Housing Barracks	—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	10,000.00
910	Callable Serial Bonds—General	—
920	Interest on Bonds—General	9,503.75
923	Interst on Prospective Issues	—
950	Maturing Serial Bonds—School	160,000.00
970	Interest on Bonds—School	101,176.25
940	Judgments and Costs	3,716.70
	County Taxes	2,304,314.14
	Deferred Charges & Statutory Expenditures	65,151.16
	Reserve of Balances of Appropriations—Prior Years	2,099,735.41
	Contracts Payable Prior Years	68.02
	Reserve for Deposits—Sale of Tax Deeds	2,680.00
	Reserve for Hotel Fire Safety Act	—
	Reserve for Premiums on Tax Sale	—
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	155.72
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	183,352.37
	Investment—U. S. Government Securities	4,596,009.72
	Investment—Municipal	242,400.00
	Due County	—
	Due Trust Account	—
	Due Water Account	—
	Due Capital Account	25,000.00

TOTAL DISBURSEMENTS FOR THE MONTH OF:

February 1961	$12,002,829.58
Balance—End*	4,769,627.25
	$16,772,456.83

*After deducting outstanding warrants and unpaid vouchers

CAPITAL ACCOUNT

RECEIPTS

Investments—U.S. Government Securities	$ 596,759.30
Reserve for Interest Earned on Investments	2,990.45
Due to General Account	25,000.00
TOTAL RECEIPTS	$ 624,749.75
Balance—Beginning*	45,414.00
	$ 670,163.75

DISBURSEMENTS:

J.C. Redevelopment Agency	$ 21,689.00
Erect Branch Library—Newark and Summit Aves.	2,572.00
Capital Repairs and Replacement Various Schools and School Site #40	190,000.00
Plows, Trucks, Jeeps, Flushers, etc. P.W.	31,975.00
Investment—U.S. Government Securities	397,678.00
Public Off-Street Parking & Misc.	462.74
TOTAL DISBURSEMENTS	$ 644,376.74
Balance—Ending*	25,787.01
	$ 670,163.75

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	$ 239,000.00
Reserve for Payment of School Bonds	843,000.00
Reserve for Payment of Water Bonds	——
Reserve for Payment of Interest—General Bonds	9,503.75
Reserve for Payment of Interest—School Bonds	101,176.25
Reserve for Payment of Interest—Water Bonds	——
TOTAL RECEIPTS	$ 1,192,680.00
Balance—Beginning	213,759.25
	$ 1,406,439.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ ——
Reserve for Retirement—School Bonds	147,000.00
Reserve for Retirement—Water Bonds	——
Reserve for Payment of Interest—General Bonds	2,638.75
Reserve for Payment of Interst—School Bonds	17,542.75

Reserve for Payment of Interest—Water Bonds	317.50
TOTAL DISBURSEMENTS	$ 167,499.00
Balance—Ending	1,238,940.25
	$ 1,406,439.25

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 2,540.25
TOTAL RECEIPTS	$ 2,540.25
Balance—Beginning*	22,431.20
	$ 24,971.45
DISBURSEMENTS:	
Dog Licenses	$ 1,030.95
TOTAL DISBURSEMENTS	$ 1,030.95
Balance—End*	23,940.50
	$ 24,971.45

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	$ 2,397.76
Surplus Control	2,177.80
Authorized Revenue Control	100,332.85
Balance—Beginning	134,638.17
	$ 239,546.58
DISBURSEMENTS:	
Commitments	$ 120,663.06
Balance—End*	118,883.52
	$ 239,546.58

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS	
Consumers—Accounts Receivable	$ 208,814.53
Miscellaneous—Accounts Receivable	16,082.35
Interest and Penalties	1,199.13
Building and Hose Permits	48.00
Top Permits	129.00
TOTAL RECEIPTS	$ 226,273.01
Balance—Beginning*	144,107.44
	$ 370,380.45

DISBURSEMENTS:

Operating Salaries & Wages 1961	$	123,901.70
Operating Expenses 1961		55,830.14
Operating Expenses 1960		26,986.02
Capital Improvements 1960		335.39
Refunds—Water		162.26
Refunds—Water Interest		23.38
TOTAL DISBURSEMENTS	$	207,238.89
Balance—Ending*		163,141.56
	$	370,380.45

WATER CAPITAL ACCOUNT

RECEIPTS:

TOTAL RECEIPTS		——
Balance—Beginning*	$	11,427.40
	$	11,427.40

DISBURSEMENTS:

Intake & Supply Maints.	$	1,243.72
TOTAL DISBURSEMENTS	$	1,243.72
BALANCE—Ending*		10,183.68
	$	11,427.40

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

Cmmissioner Bernard J. Berry, offered and moved adoption of the following resolution: "That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $25,497.19 for 131 vouchers approved for payment for the Department of Parks and Public Property."

$ 247.14	Arrow Supply Co.—Plumbing Supplies
38.94	J. J. Scanlon—Newspapers
5.35	American Education Council—Manual
23.75	Commercial Press—Supplies
30.00	William Burke—Registration Fee
15.00	Hugh C. Clarke—Registration Fee
42.70	P. S. Electric & Gas—Service
65.75	P. S. Electric & Gas—Service
54.99	Charles Weinacht—Supplies
210.52	Charles Weinacht—Supplies
13.30	Al Keenan—Expenses
25.00	Honiberg Drug—Surgical Belt
11.25	Call me G—Baseball Bases
59.40	Simonetti & Sullivan—Athletic Supplies
18.00	Louis Derise—Services—League

18.00	Vincent Accardi—Services—League
45.00	Louis Buscio—Services—League
100.00	Salvatore Longo—Services—League
50.00	Salvatore Longo—Services—League
50.00	Harold Tassi—Services—League
97.50	Moe Haber—Services—League
7.50	Internt'l City Mgrs. Assn—Manual—Recreation Adm.
230.99	The Levy Co.—Supplies
240.00	William P. Kern—Postage Stamps
40.00	Carmine P. Giordana—Expenses
39.20	Peerless Camera Store—Rental—Films
19.50	Simonetti & Sullivan—Tennis Balls
34.65	N. J. Bell Tel.—Service
34.59	L. Rubenstein—Supplies
41.65	Arthur Katz, Inc.—Labor, Material
105.00	Max Lumber—Snow Fencing
865.20	Louis P. Pipi—Insurance
6.15	Hugh C. Clarke—Office Expenses
100.00	Harold Tassi—Services—League
18.00	Herbert Gleason—Services—League
100.00	John Miele—Services—League
100.00	Angelo Spinelli—Services—League
100.00	Thomas Mastropietro—Services—League
18.00	Anthony Simonelli—Services—League
9,024.26	Louis P. Pipi Agency—Insurance
102.19	Wishbow Bros.—Auto Repairs
25.90	Wishbow Bros.—Auto Repairs
233.16	M & G Auto Supplies—Auto Repairs
199.32	Wishbow Bros.—Auto Repairs
66.58	M & G Auto Supplies—Auto Repairs
275.61	Cirone's Battery—Auto Repairs
243.02	M & G Auto Supplies—Auto Repairs
197.60	Wishbow Bros.—Auto Repairs
65.00	Knights Auto Body—Auto Repairs
115.61	M & G Auto Supplies—Auto Repairs
197.34	Wishbow Bros.—Auto Repairs
241.51	Wishbow Bros.—Auto Repairs
167.32	Esso Standard—Gasoline
153.68	Esso Standard—Gasoline
61.08	Esso Standard—Fuel Oil
100.47	Esso Standard—Gasoline
825.74	P. S. Elec. & Gas—Service
541.72	P. S. Elec. & Gas—Service
81.51	Charles Weinacht—Supplies
84.18	Charles Weinacht—Supplies
126.78	Charles Weinacht—Supplies
65.00	Scott Printing—Envelopes
60.25	Horace B. Garrison—Service
69.75	Frank Warn—American Flags & Rope
234.75	J. Liberman & Co.—Paper Supplies
100.44	Greenville Mdse. Co.—Supplies
81.40	Greenville Mdse. Co.—Supplies
420.71	Greenville Mdse. Co.—Supplies
14.41	P. S. Elec. & Gas—Service
77.65	P. S. Elec. & Gas—Service

521.26	P. S. Elec. & Gas—Service
504.76	The Levy Co.—Supplies
175.00	Frank Armando—Top Soil
198.52	John Eggers—Oil
200.89	John Eggers—Oil
79.00	Simonetti & Sullivan—Baseball Bases
27.00	Otis Elevator—Service
77.50	Perey Mfg. Co.—Service
32.90	N. J. Bell Tel.—Service
51.50	N. J. Bell Tel.—Service
179.50	Charles V. Finch—Coal
179.50	Charles V. Finch—Coal
114.75	Charles V. Finch—Coal
48.00	S. Moreno—Service
64.80	Square Electric—Lamps
47.00	Frank Warn—Polish Flags
55.50	Otis Elevator—Service
32.40	Odorite Co.—Service
18.10	Plaza Towel—Service
15.00	County Wide Exterminating—Service
134.00	John Eggers—Oil
131.00	John Eggers—Oil
20.00	S. Borsky—Glass
55.85	Square Electric—Supplies
216.00	Square Electric—Lamps
122.53	Square Electric—Supplies
15.94	N. Siperstein—Supplies
63.84	Arrow Supply Co.—Hardware
25.50	Otis Elevator—Service
140.00	Jersey Fuel Oil—Service
625.00	Bellezza Co. Inc.—Rental
2.25	Meyer & Ruh Co.—Supplies
7.95	Edward Ruskin—Supplies
55.00	Edward Ruskin—Supplies
7.50	John Weber—Knife
155.69	Industrial Tool—Supplies
24.66	Arrow Supply Co.—Valves
131.15	S. Borsky & Son—Glass
110.00	Motor & Compressor—Repairs
35.00	Scott Printing—Stationery
222.21	Holsey Auto Sales—Auto Repairs
122.44	Wishbow Bros.—Auto Repairs
27.99	J. Liberman—Paper Supplies
435.90	Simonetti & Sullivan—Athletic Supplies
164.27	Clyde Jewelers—Trophies
41.40	Clyde Jewelers—Trophies
117.90	John Eggers—Fuel Oil
48.75	Edward Ruskin—Lime
188.03	John Eggers Fuel Oil—Oil
16.90	John Eggers Fuel Oil—Oil
14.00	J. Liberman—Paper Supplies
45.90	Plaza Towel—Service
30.00	Case Sound—Service
30.00	Case Sound—Service
30.00	Case Sound—Service

45.71	N. Y. Telephone—Service
187.02	N. J. Telephone—Service
1,211.52	N. J. Telephone—Service
140.00	Jersey Fuel Oil—Service
34.75	Contractor Supply—Tank
64.80	Murphy Products—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—2—$33.75

$ 18.63	The Jersey Journal—Advertising
15.12	The Jersey Journal—Advertising

1960 GENERAL ACCOUNT—5—$847.47

$ 56.55	The Levy Company—Supplies & Repairs
68.55	Chicago Pneumatic Tool Co.—Supplies
388.20	North Jersey Equip. Co.—Supplies
34.17	General Mach. Parts Co. Inc.—Carburetor, Point Set
300.00	Colacurcio Contracting Corp.—Repair & Construction

1961 GENERAL ACCOUNT—78—$12,759.20

$ 15.84	Hudson Dispatch—Advertising
16.47	The Jersey Journal—Advertising
13.20	Hudson Dispatch—Advertising
20.52	The Jersey Journal—Advertising
40.00	Joseph W. Levy—Dues, Periodocals, Conferences
15.73	Union Towel Supply—Service
8.80	Union Towel Supply—Service
9.80	Great Bear Spring Co.—Rental, Water
14.45	Great Bear Spring Co.—Rental, Water
3.25	Standard Coat Apron & Linen Svce.—Service
175.00	Sal Montanti—Labor & Material
17.50	Great Bear Spring Co.—Rental
397.65	Frank J. Viggiani & Co.—Furnished & Installed Sump Pump
6.00	Great Bear Spring Co.—Cooler Rental
298.80	Flasher Rentals, Inc.—Lites & Barricades
201.69	Patrick J. McGlynn Inc.—Insurance
128.05	Mr. George Schmandt—Insurance
118.05	Mr. George Schmandt—Insurance
128.05	Louis Gelfand—Insurance
216.83	Merson-Ehlin Co.—Insurance
4.00	Standard Coat Apron & Linen Svce.—Towel Service
17.04	Union Card & Paper Co. Inc.—Mimeo Paper
145.50	Scott Ptg. Co.—Letterheads, Envelopes
11.75	N. J. Bell Tel. Co.—Service
15.05	N. J. Bell Tel. Co.—Service

23.65	N. J. Bell Tel. Co.—Service
19.35	N. J. Bell Tel. Co.—Service
18.05	N. J. Bell Tel. Co.—Service
26.60	N. J. Bell Tel. Co.—Service
37.95	N. J. Bell Tel. Co.—Service
7.62	Union Card & Paper Co. Inc.—Mimeo Paper
15.80	N. J. Bell Tel. Co.—Service
7.62	Union Card & Paper Co., Inc.—Mimeo Paper
15.69	Union Card & Paper Co., Inc.—Mimeo Paper
55.65	N. J. Bell Tel. Co.—Service
141.81	P. S. Slec. & Gas Co.—Service
34.35	J. Liberman & Co.—Supplies
19.50	Union Card & Paper Co. Inc.—Mimeo Paper
111.50	Progress Ptg. Co.—Forms
107.25	N. J. Bell Tel. Co.—Service
42.49	Duncan Hardware, Inc.—Supplies
821.89	P. S. Elec. & Gas Co.—Service
888.30	Shell Oil Co.—Paving Cement
320.00	Posnak & Turkish Inc.—Portland Cement
460.60	Posnak & Turkish Inc.—Stone
117.00	Duncan Hardware Inc.—Jute Oakum
34.00	Posnak & Turkish Inc.—Vit Pipe
410.00	Hudson Builders Matl. Inc.—Barrel Blocks
832.20	Max Lumber & Millwork Corp.—Lumber
39.21	Max Lumber & Millwork Corp.—Supplies
38.00	Campbell Foundry Co.—Grate Only
46.50	N. Siperstein, Inc.—Enamel
7.62	Union Card & Paper Co., Inc.—Mimeo Paper
93.70	N. J. Bell Tel. Co.—Service
233.50	Duncan Hardware, Inc.—"Hallemite" Manhole Cover Sealer
1,343.70	Posnak & Turkish, Inc.—Supplies
45.00	S. Borsky & Son—Geo. Borsky Prop.—Material, Repair
302.10	N. P. Nelson Iron Works, Inc.—Supplies
4.50	Motor Mart Sales Corp.—Supplies
59.52	Natl. Welding Supl. Co.—Oxygen, Acetylene
20.28	American Pamcor, Inc.—Supplies
6.00	Motor Mart Sales Corp.—Jeep Bumper
329.57	Natl. Chemsearch Corp.—Supplies
26.01	Dianem Co.—Furnish & Install Reverse Brake Band
57.00	Dianem Co.—Supplies
1,036.45	U. S. Tire Supply, Inc.—Tires & Tubes
880.04	U. S. Tire Supply, Inc.—Tires & Tubes
338.35	M. & G. Auto Supplies, Inc.—Supplies
27.50	S. Borsky & Son, Geo. Borsky Prop.—Material & Repair
494.29	Harry Klinger Inc.—Supplies
443.14	Eastcoast Equip. Co.—Supplies
22.62	Jersey Motors, Inc.—Supplies
15.69	Union Card & Paper Co. Inc.—Mimeo Paper
113.40	Tidewater Oil Co.—Oil
88.00	John Eggers Fuel, Inc.—Fuel Oil
12.60	Jewel Elec. Supply Co.—Lamps
11.50	Joseph H. Browne Co.—Soap

15.52	Jersey City Stationers Corp.—Supplies

1960 WATER UTILITY PLANT ACCOUNTS—2—$1,856.98

$ 551.15	Homelite-Div. of Textron Inc.—Supplies
1,305.83	Neptune Meter Co.—Supplies

1961 WATER UTILITY PLANT ACCOUNTS—2—$126.90

$ 88.62	Gulf Oil Corp.—Refund
38.28	Hudson Dispatch—Advertising

WATER OPERATING EXPENSE ACCOUNT—59—$15,157.77

$ 47.79	The Jersey Journal—Advertising
87.20	George Plastoris—Reimbursed
20.05	Town of Boonton—Water Department—Water Consumption
12.25	Riverside Coat, Apron, Towel, Linen, Supply & Laundry Inc.—Service
58.18	Robert J. Budrick, Prin. Eng. (Sanitary)—Expenses
18.00	Watchung Spring Water Co., Inc.—Water—Return Empty Bottles
6.95	Riverside Coat, Apron, Towel, Linen Supply & Laundry, Inc.—Service
44.84	Frank Talcott—Expenses
49.28	Hudson Dispatch—Advertising
16.00	D. Cubby Mfg. Co.—Milling a Motor Shaft Assembly
42.00	Sterling Welding—Welding
118.00	Sterling Welding—Labor & Equipment
21.80	Chas. Weinecht Stationery Co., Inc.—Supplies
40.48	Rosario Puleo—Reimburse
40.96	Wilbur Coughlin—Reimburse
1.00	Erie-Lackawanna Railroad Co.—Rent
60.00	Electric Speciality Co.—Carbon Brushes
16.00	E. J. Brooks Company—Supplies
1,367.92	Neptune Meter Company—Supplies
142.50	Gamon Meter Division, Worthington Corp.—Supplies
1,589.75	Gamon Meter Division, Worthington Corp.—Supplies
1,917.55	Gamon Meter Division, Worthington Corp.—Supplies
2,183.50	Gamon Meter Division, Worthington Corp.—Supplies
779.50	The A. P. Smith Mfg. Company—Supplies
1,034.32	Hillside Plumbing Supply Co.—Supplies
984.00	Hillside Plumbing Supply Co.—Soft Blue Lead
430.64	Square Elec. Supply & Fixture Corp.—Supplies
368.26	Jersey Central Power & Light Co.—Service
54.10	Wallace & Tiernan Inc.—Vacuum Relief Floats
121.08	Square Elec. Supply & Fixture Corp.—Supplies.
766.76	John Eggers Fuel, Inc.—Fuel Oil
18.00	W. C. Devlin & Sons—Supplies
23.20	New Jersey Power & Light Co.—Service
12.95	Lakeland Gas & Appliance Co.—Gas
159.30	Jersey Central Power & Light Co.—Service
465.00	Lloyd-Donohue, Inc.—Cheesecloth
20.50	The Bristol Co.—Charts
301.93	John Eggers Fuel, Inc.—Fuel Oil
45.00	Claremont Fuel Co.—Kerosene
14.29	Duncan Hardware, Inc.—Supplies
102.80	F. C. Hinnie & Son—Nut Coal
530.00	Max Lumber & Millwork Corp.—Lumber

69.15	Union Card & Paper Co., Inc.—Mimeo Paper
50.00	Progress Printing Co.—Bind Summary Sheets
50.00	Progress Printing Co.—Bind Sales & Credit Sheets
85.75	N. J. Bell Telephone Co.—Service
20.10	N. J. Bell Telephone Co.—Service
41.30	N. J. Bell Telephone Co.—Service
21.60	N. J. Bell Telephone Co.—Service
116.60	N. J. Bel Telephone Co.—Service
51.00	Public Service Electric & Gas Co.—Service
17.18	Public Service Electric & Gas. Co.—Service
4.95	N. J. Bell Teelphone Co.—Service
8.55	Public Service Elecrtic & Gas Co.—Service
3.76	Public Service Electric & Gas Co.—Service
128.70	N. J. Bell Telephone Co.—Service
24.00	N. J. Bell Telephone Co.—Service
306.85	Public Service Electric & Gas Co.—Service
24.65	N. J Bell Telephone Company—Service

CAPITAL IMPROVEMENTS #40

$ 2,315.55	Robert D. Colacurcio, Inc.—Estimate—2nd and final—The Reconstruction and Widening of VanWinkle Avenue from Hudson Boulevard to Huron Avenue; and Reconstruction and Widening of Huron Avenue from VanWinkle Avenue to St. Pauls Avenue, Jersey City, N. J.
1,455.16	Robert D. Colacurcio Inc.—Estimate—Third—Retainer—The Reconstruction and Widening of VanWinkle Avenue from Hudson Boulevard to Huron Avenue and Reconstruction and Widening of Huron Avenue from VanWinkle Avenue to St. Pauls Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,513.49 for 28 claims and bills, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 8.50	Fyre Chief Sales Company—Repairs
30.70	C-O-Two Sales & Service, Inc.—Ext'rs, Recharged
102.00	A. Rucki—Repairs
26.06	Holsey Auto Sales, Inc.—Supplies
634.40	New Jersey Bell Teelphone Co., Inc.—Services
3,066.31	Public Service Electric and Gas Co.—Services
221.77	Duncan Hardware, Inc.—Supplies
239.59	Square Electric Supply & Fixture Corp.—Supplies
17.69	N. Siperstein, Inc.—Supplies
11.30	Duncan Hardware, Inc.—Supplies
23.65	Duncan Hardware, Inc—Supplies

460.14	Duncan Hardware, Inc.—Supplies
8.64	J. Liberman & Company—Supplies
4.15	Charles Weinacht Stationery Co., Inc.—Receipt Book
316.00	Progress Printing Co.—Printing
564.00	Progress Printing Co.—Printing
9.00	Western Union Telegraph Co.—Services
16.15	Great Bear Spring Company—Services
15.20	Great Bear Spring Company—Services
6.00	Mine Safety Appliances Company—Catheter
379.20	Mine Safety Appliances Company—Equipment
2,100.00	Joseph T. Gallagher—Fire Hose
43.34	Hudson Dispatch—Advertising
44.88	Hudson Dispatch—Advertising
36.00	Voo Doo Xterminator Products—Supplies
50.00	Simonetti & Sullivan—Trophies
25.00	Daniel J. O'Regan, M.D.—Medical Services
53.82	Mine Safety Appliances Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eight Thousand Seevn Hundred Forty-Seven Dollars and Two Cents ($8,747.02) for forty-three (43) bills and claims due for payment by the Department of Public Safety.

$ 21.35	Simplex Time Recorder Co.—Machine Ribons
1,772.80	G. H. Stoelting Co.—Deceptograph & Equipment
1,990.50	Minnesota Mining & Mfg. Co.—Traffic Sign Faces
93.80	John Eggers Fuel, Inc.—Fuel Oil
67.00	John Eggers Fuel, Inc.—Fuel Oil
10.00	A. Rucki—Seat Cover Repaired
1,419.00	Harry Klinger, Inc.—Auto Tires
112.24	Auto Ignition Service, Inc.—Generator Repairs
407.57	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
63.29	Public Service Electric & Gas Co.—Services
45.45	American Pamcor, Inc.—Elec. Terminals
11.75	Posnak & Turkish, Inc.—Sand/Cement
168.00	I. D. M. Co. Inc.—Oxy. Inhaaltors Rental
176.00	County Wide Exterminating Service Co.—Services
101.95	Walsall Saddlery Hardware Corp.—Hardness Equip.
41.05	Edward Ruskin—Hardware
46.20	Frank Warn—American Flags
23.50	Marr Duplicator Co. Inc.—Machine Parts
32.80	Dictaphone Corp.—Dictabelts
142.80	Ace Office Supplies—Type. Ribbons
32.72	Dictaphone Corp.—Dictabelts
37.11	Ace Office Supplies—Office Supplies
445.00	Progress Printing Co.—Printing
82.18	Bird Electric Corp.—Rario Supplies

72.10	N. Siperstein, Inc.—Paints, etc.
3.75	Western Union Tele. Co.—Time Service
160.00	Schenck and Schenck, Inc.—Auto. Insurance
22.00	Hudson Dispatch—Advertising
29.70	The Jersey Journal—Advertising
115.00	Sal Bille, Pres. Hudson Co. Public Safety Leag.—Entrance Fee
5.00	Gann Law Books—Pkt. Ed. N.J. Stat.
89.00	Albert D'Elia, Patrolman—Reinburs. Med. Serv.
550.00	Philip A. Carroll, Adm. Clk., J.C.P.D.—Reimburs. Off. Acct.
38.88	The Jersey Journal—Advertising
31.02	Hudson Dispatch—Advertising
10.00	Gann Law Books—Pkt. Ed. N.J. Stat.
38.88	The Jersey Journal—Advertising
31.68	Hudson Dispatch—Advertising
31.02	Hudson Dispatch—Advertising
38.88	The Jersey Journal—Advertising
26.16	Jersey Blue Print Co.—Specifications
55.89	The Jersey Journal—Advertising
54.00	The Jersey Journal—Advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $269,222.81 for 113 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 3.64	Garfield Mills—Supplies
8.75	A-1 Letter Service—Supplies
36.00	Grand Air Conditioning Company—Services
1.61	Addressograph Co.—Supplies
28.00	New Jersey State Industrial Directory—Supplies
15.50	American Society of Appraisers—Supplies
9.00	Charles Bruning Company Inc.—Services
264.15	State of New Jersey, Motodr Fuels Tax Bureau—Refund
2,547.00	Kelly, Collins & Moran—Services
35.00	New Jersey Legislative News—Services
7.36	J. J. Scanlon—Supplies
5.25	Leroux Typewriter Service—Services
3.31	Ace Office Supplies—Supplies
30.35	New Jersey Bell Telephone Co.—Services
47.05	New Jersey Bell Telephone Co.—Services
40.45	New Jersey Bell Telephone Co.—Services
43.45	New Jersey Bell Telephone Co.—Services
102.50	New Jersey Bell Telephone Co.—Services
68.36	New Jersey Bell Telephone Co.—Services
15.80	New Jersey Bell Telephone Co.—Services

14.90	New Jersey Bell Telephone Co.—Services
8.80	Union Towel Supply Division Morgan Laundry Inc.—Services
17.94	Addressograph-Multigraph Corp.—Services
12.00	Jersey City Typewriter Co.—Services
264.06	Underwod Corporation—Services
197.50	Progress Printing Co.—Supplies
31.50	Jersey City Typewriter Co.—Services
46.41	Ace Office Supplies—Supplies
34.90	New Jersey Bell Telephone Co.—Services
8.60	Union Towel Supply Division Morgan Laundry Inc.—Services
5.00	Love, Wanser & Cooney Co.—Commission
507.50	J. I. Kislak Mortgage Company Inc.—Commission
20.00	Lewis Lewin—Services
10.00	Love, Wanser & Cooney Co.—Commission
8.00	Soney & Sage Co.—Supplies
17.50	Gann Law Books—Supplies
4.50	Jersey City Typewriter Co.—Services
21.30	New Jersey Bell Telephone Co.—Services
22.90	New Jersey Bell Telephone Co.—Services
5.30	Union Towel Supply Division Morgan Laundry Inc.—Services
4.00	Plaza Towel Service—Services
39.50	International Business Machines Corp.—Services
35.00	International Business Machines Corp.—Services
163.88	Addressograph Multigraph Corp.—Supplies
25.38	Charles Bruning Company, Inc.—Supplies
69.00	Progress Printing Co.—Supplies
15.30	New Jersey Bell Telephone Co.—Services
38.20	New Jersey Bell Telephone Co.—Services
18.00	Western Union Tel. Co.—Services
16.00	Plaza Towel Service—Services
18.64	Union Towel Supply Division Morgan Laundry Inc.—Services
15.00	Uneeda Floor Service—Services
6.16	Union Towel Supply Division Morgan Laundry Inc.—Services
30.05	A. B. Dick of New York Inc.—Supplies
129.00	Scott Printing Co.—Supplies
8.00	Scott Printing Co.—Supplies
36.50	Scott Printing Co.—Supplies
156.40	New Jersey Bell Telephone Co.—Services
11.44	Union Towel Supply Division Morgan Laundry Inc.—Services
3.25	Plaza Towel Service—Services
13.60	Eastern Overall Cleaning Company—Rental
11.90	Eastern Overall Cleaning Company—Rental
16.05	New Jersey Bell Telephone Co.—Services
27.35	New Jersey Bell Telephone Co.—Services
3.41	Union Towel Supply Division Morgan Laundry Inc.—Services
15.00	Progress Printing Co.—Supplies
33.15	Ace Office Supplies—Supplies
10.60	The Audograph Co.—Supplies

1.40	Burroughs Corporation—Supplies
23.27	Western Union Tel. Co.—Services
8.40	Burroughs Corporation—Supplies
55.30	Henry J. Hermann—Reimbursement
122.25	John F. Trainor Inc.—Services
200.00	Clerk, Superior Court, of New Jersey—Filing Fees De.
1,575.00	Thomas F. Carlin, Sec. Div. of Tax Apeals—Filing Fees
15.00	The Lawyers Co-operative Publishing Co.—Supplies
43.00	West Publishing Company—Supplies
69.10	Ace Reporting Service—Services
150.00	United States Testing Company, Inc.—Services
36.00	Thomas L. Brennan Jr.—Expenses
30.00	Thomas L. Brennan Jr.—Expenses
56.32	Hudson Dispatch—Advertising
23.76	Hudson Dispatch—Advertising
443.74	Irving Picker—Insurance Prem.
204.00	E. O. D'Allesandro—Supplies
33,000.00	Municipal Employees Pension Fund Comm.—a/c 1961 Apprn.
9,302.00	Public Employees' Retireemnt System of New Jersey —Employers' Contr.
140.00	Joseph A. Corella—Compensation
160.00	John Fahey—Compensation
160.00	John Fahey—Compensation
160.00	Loretta Burke, individually and as surviivng parent of Maureen Burke and Michael J. Burke Jr.—Compensation
144.00	Marcella Carrig—Compensation
140.00	James A. Murphy—Compensation
153.60	Mary J. Mason—Compensation
140.00	Frances Kostelfka—Compensation
140.00	Frances Kostelfka—Compensation
200,000.00	City Treasurer-Custodian Account—a/c 1961 Apprn.
8.43	L. Schultz—Fees
14.71	L. Raino—Fees
2,000.00	William J. Carter—Refund
348.00	Whitfield Coyler—Services
100.00	Wiliam J. Kern, Postmaster—Stamps
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
458.00	Frank J. McLaughlin, Services
520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Supplies
1,741.25	Kelly, Collins and Moran—Services
140.00	George C. Bolt—Services
195.00	Samuel Sutphen—Services
49.55	Ocean Service—Services
10,500.00	Kelly & Gruzen—Services
225.00	Duncan Hardware—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE BOARD OF COMMISSIONERS:

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $393,550.30 for 399 bils and claims, approved for payment for the Board of Managers, Medical Center.

$	186.90	Jersey City Glass Co.—Services
	16.80	Charles Weinacht Stationery Co. Inc.—Supplies
	244.80	Charles Weinacht Stationery Co., Inc.—Supplies
	135.00	Remington Rand—Rental
	135.00	Remington Rand—Rental
	13.75	Rittenhouse Book Store—Supplies
	22.50	Associated Printery—Supplies
	270.00	Warner Chilcott Laboratories—Supplies
	191.80	Schering Corp.—Supplies
	772.08	Merck Sharp & Dohme—Supplies
	60.00	Zimmer Mfg. Co.—Supplies
	1,322.64	Hospital Equipment Co. of N. J.—Supplies
	32.40	Mooney Surgical Supply Co.—Supplies
	129.01	Mead Johnson Laboratories—Supplies
	352.80	Mooney Surgical Supply Co.—Supplies
	7.70	The S. S. White eDntal Mfg. Co.—Supplies
	379.84	Honiberg Drug & Surgical Supply Co.—Supplies
	9.00	Scully-Walton, Inc.—Supplies
	59.70	Hospital Equipment Co. of N.J.—Supplies
	64.60	Hospital Accessories Co.—Supplies
	219.78	The Seamless Rubber Co.—Supplies
	53.07	Zimmer Mfg. Co.—Services
	113.50	Hospital Equipment Co. of N.J.—Supplies
	1,996.30	Honiberg Drg & Surgical Supply Co.—Supplies
	110.40	Hospital Equipment Co. of N.J.—Supplies
	9.64	The S. S. White Dental Mfg. Co.—Supplies
	54.50	Jack Marsh Dental Supply Corp.—Supplies
	460.56	Armour Pharmaceutical Co.—Supplies
	24.47	Center Laboratories—Supplies
	40.80	D. Kaltman & Co., Inc.—Supplies
	66.68	Mead Johnson Laboratories—Supplies
	707.05	American Cyanamid Co.—Supplies
	992.55	Truss & Surgical Center—Supplies
	52.31	George P. Piling & Son Co.—Services
	204.80	Phillip A. Hunt Co.—Supplies
	45.75	Picker X-Ray Corp.—Services
	48.50	General Electric Co.—Services
	704.00	Philip A. Hunt Co.—Supplies
	40.23	The Technicon Instruments Corp.—Services
	27.00	American Journal of Nursing Co.—Services
	468.15	Palo Laboratory Supplies, Inc.—Supplies
	90.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
	145.00	Palo Laboratory Supplies, Inc.—Supplies
	759.00	Standard Scientific Supply Corp.—Supplies
	104.11	Palo Laboratory Supplies, Inc.—Supplies
	24.95	Ace Office Supplies—Supplies
	179.00	Ace Office Supplies—Supplies

333.00	Standard Scientific Corp.—Supplies
82.80	Hospital Equipment Co. of N.J.—Supplies
538.00	J. Liberman & Co.—Supplies
91.00	Krueger Bros.—Supplies
211.80	Leonard Haimes Co., Inc.—Supplies
84.00	Krueger Bros.—Supplies
881.25	J. Liberman & Co.—Supplies
91.00	J. Liberman & Co.—Supplies
440.00	J. Liberman & Co.—Supplies
55.20	Edward B. Haskins & Son, Inc.—Supplies
611.00	J. Liberman & Co.—Supplies
141.90	Colgate Palmolive Co.—Supplies
177.25	Fisher-Cohen Co.—Supplies
82.46	Norton & Williams, Inc.—Supplies
139.32	Jarvis & Jarvis, Inc.—Supplies
223.08	Deborah Lee Ice Cream Co., Inc.—Suppies
5,936.77	Atzingen Whitehouse Dairy, Inc.—Supplies
74.28	Mead Johnson Laboratories—Supplies
32.56	Mead Johnson Laboratories—Supplies
59.20	Hudson Commission Co.—Supplies
57.60	Canada Dry Corp.—Supplies
667.46	The Flagstaff Foods Corp.—Supplies
242.80	Hudson Commission Co.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
87.00	Chin & Lee Co.—Supplies
19.80	Chait Foods—Supplies
149.17	Leo L. Konigsberg—Supplies
357.21	Edward Boker, Inc.—Supplies
33.56	Keebler Biscuit Co.—Supplies
289.98	Leo L. Konigsberg—Supplies
630.65	Scudder's Sea Food Market, Inc.—Supplies
200.02	Leo L. Konigsberg—Supplies
71.00	Louis Milani Foods, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
2,330.56	Gol-Pak Corp.—Supplies
456.75	Beck & Sons, Inc.—Supplies
1,025.63	Gol-Pak Corp.—Supplies
506.12	S. Litowitz & Sons, Inc.—Supplies
380.32	Leo J. Konigsberg—Supplies
920.51	Washington Beef Co., Inc.—Supplies
298.50	Gillies Coffee Knishes—Supplies
39.80	Cohen's Famous Knishes—Supplies
409.50	Beck & Sons, Inc.—Supplies
227.57	Leo L. Konigsberg—Supplies
2,455.78	Washington Beef Co., Inc.—Supplies
1,534.45	Gol-Pak Corp.—Supplies
390.15	S. Litowitz & Sons, Inc.—Supplies
41.90	Keebler Biscuit Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
21.60	Royal Metal Mfg. Co.—Supplies
35.10	General Elevator Co., Inc.—Supplies
209.40	Sanitary Plumbing Supply Co.—Supplies
186.00	Bayonne Plumbing Supply Co., Inc.—Supplies
33.38	Arow Supply Co.—Supplies

13.00	Hudson Builders Material, Inc.—Supplies
67.20	Max Lumber & Millwork Corp.—Supplies
61.40	Atlas Electric Supply Co., Inc.—Supplies
142.55	Joseph Gromek—Supplies
135.59	Joseph Gromek—Supplies
60.00	Ace Office Supplies—Supplies
33.40	Ditto, Inc.—Supplies
141.20	Ditto, Inc.—Supplies
39.00	Pitney-Bowes, Inc.—Rental
39.00	Pitney-Bowes, Inc.—Rental
13.95	Albert J. Phiebig—Supplies
128.45	Surgical Instrument Service—Services
77.20	The S. S. White Dental Mfg. Co.—Supplies
62.08	The Foregger Co., Inc.—Supplies
88.90	Surgical Instrument Service—Services
192.00	Philip A. Hunt Co.—Supplies
199.00	Ace Office Supplies—Supplies
106.75	Gordon's Biological Supply Co.—Supplies
115.10	Surgical Instrument Service—Services
147.96	Surgical Instrument Service—Services
14.10	Henry Goldman Paper Co.—Supplies
248.68	Joseph H. Browne Co.—Supplies
2,171.25	Altro Work Shops, Inc.—Supplies
2,830,78	M. Stein Co.—Supplies
36.00	Norton & Williams, Inc.—Supplies
11.64	Edward Dalton Co.—Supplies
3.00	Union Terminal Cold Storage Co., Inc.—Services
1,023.64	The Flagstaff Foods Corp.—Supplies
1,223.30	The Flagstaff Foods Corp.—Supplies
30.00	Claremont Fuel Co.—Supplies
144.00	General Electric Co.—Rental
191.14	Duncan Hardware, Inc.—Supplies
27.50	Ace Motor & Armature Service—Supplies
61.00	Hudson Builders Material, Inc.—Supplies
15.24	Duncan Hardware, Inc.—Supplies
265.60	Max Lumber & Millwork Corp.—Supplies
106.40	Addressograph-Multigraph Corp.—Supplies
52.50	Addressograph-Multigraph Corp.—Supplies
71.26	The S. S. White Dental Mfg. Co.—Supplies
39.20	American Hospital Supply Corp.—Supplies
28.00	M. R. Thompson, Inc.—Supplies
185.10	Schering Corp.—Supplies
358.85	Honiberg Drug & Surgical Supply Co.—Supplies
20.19	Center Laboratories—Supplies
464.14	American Cyanamid Co.—Supplies
1,160.08	Honiberg Drug & Surgical Supply Co.—Supplies
74.72	The Levy Co.—Supplies
248.69	Organon, Inc.—Supplies
382.39	Honiberg Drug & Surgical Supply Co.—Supplies
17.40	Roche Laboratories—Supplies
351.75	Honiberg Drug & Surgical Supply Co.—Supplies
320.64	Hospital Equipment Co. of N. J.—Supplies
245.60	Roche Laboratories—Supplies
219.48	Honiberg Drug & Surgical Supply Co.—Supplies
1,663.57	E. R. Squibb & Sons—Supplies

266.76	Zimmer Mfg. Co.—Supplies
1,979.27	Wyeth Laboratories—Supplies
575.34	Eaton Laboratories—Supplies
86.20	American Hospital Supply Corp.—Supplies
715.81	The Upjohn Co.—Supplies
928.40	D. Kaltman & Co., Inc.—Supplies
505.74	U. S. Vitamin & Pharmaceutical Corp.—Supplies
6,322.35	Baxter Laboratories—Supplies
95.88	The Upjohn Co.—Supplies
48.45	D. Kaltman & Co., Inc.—Supplies
58.89	Hospital Accessories Co.—Supplies
270.00	U. S. Detergents Co., Inc.—Supplies
1,462.70	Zimmer Mfg. Co.—Supplies
181.02	D. Kaltman & Co., Inc.—Supplies
111.93	The S. S. White Dental Mfg. Co.—Supplies
83.10	The Upjohn Co.
501.42	American Cyanamid Co.—Supplies
62.40	General Laboratories, Inc.—Supplies
34.00	Scully-Walton, Inc.—Supplies
74.73	The Foregger & Co., Inc.—Supplies
55.20	Edward Weck & Co.—Supplies
28.32	Wyeth Laboratories—Supplies
36.87	Cameron Surgical Instruments Co.—Services
387.75	West Chemical Products, Inc.—Supplies
125.75	I.D.M. Co., Inc.—Rental
151.20	Hynson Westcott & Dunning, Inc.—Supplies
368.32	Cambridge Instrument Co., Inc.—Supplies
4.78	J. J. Stark Equipment Co.—Services
146.00	Hospital Equipment Co. of N.J.—Supplies
28.80	American Hospital Supply Corp.—Supplies
5.00	Kost & Baird, Inc.—Services
75.92	Mallinckrodt Chemical Works—Supplies
78.36	Wyeth Laboratories—Supplies
58.25	Herbert's Drug & Surgical Sales Co.—Supplies
147.50	Hospital Accessories Co.—Supplies
302.52	Truss & Surgical Center—Supplies
177.10	The Scholl Mfg. Co., Inc.—Supplies
542.08	Merck & Co., Inc.—Supplies
3,049.57	American Cyanmid Co.—Supplies
1,247.32	E. R. Squibb & Sons—Supplies
1,030.34	Wyeth Laboratories—Supplies
7.27	The Foregger Co., Inc.—Supplies
4.96	Eugene Dietzgen Co.—Supplies
153.75	E. R. Squibb & Sons—Supplies
4,191.20	Low X-Ray Corp.—Supplies
230.25	E. R. Squibb & Sons—Supplies
32.00	General Electric Co.—Services
725.32	Keleket X-Ray Corp.—Services
12.34	Tracerlab, Inc.—Supplies
24.00	Picker X-Ray Corp.—Services
50.00	Memorial Center—Services
158.27	The Technicon Instrument Corp.—Supplies
581.47	The Technicon Chemical Co., Inc.—Supplies
61.51	Photovolt Corp.—Services
81.80	Palo Laboratory Supplies, Inc.—Supplies

50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
275.00	George Theodore's, Inc.—Supplies
654.00	Reinhold Schumann, Inc.—Supplies
586.80	The Technicon Chemical Co., Inc.—Supplies
114.03	The Technicon Instruments Corp.—Supplies
243.52	Standard Scientific Supply Corp.—Supplies
78.50	The Technicon Co., Inc.—Supplies
116.00	Lauten's Flowers—Supplies
85.40	Gordon's Biological Supply Co.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
46.25	Standard Scientific Supply Corp—Supplies
21.00	Warner Chilcott Laboratories—Supplies
5.28	Atlas Electric Supply Co., Inc.—Supplies
17.10	S. Davis Co.—Supplies
304.00	The Technicon Instruments Corp.—Supplies
436.80	The Technicon Chemical Co., Inc.—Supplies
42.00	Francis J. D'Alia—Supplies
743.75	Altro Work Shops, Inc.—Supplies
35.00	Joseph H. Browne Co.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
117.52	J. Liberman & Co.—Supplies
46.30	Jersey Grinding & Renting Service—Services
93.90	J. Liberman & Co.—Supplies
56.64	Joseph H. Browne Co.—Supplies
22.55	Union Towel Supply—Services
130.05	Joseph H. Browne Co.—Supplies
13.50	Clark Walter & Sons, Inc.—Services
97.50	Consolidated Laundries Corp.—Supplies
85.50	Consolidtaed Laundries Corp.—Supplies
22.55	Union Towel Supply—Supplies
214.40	J. Liberman & Co.—Supplies
34.50	Globe Sanitary Products—Supplies
193.20	Norton & Williams, Inc.—Supplies
60.00	A. H. Beatus Cleaners—Services
5,839.12	Atzingen Whitehouse Dairy, Inc.—Supplies
1,327.03	General Baking Co.—Supplies
1,252.83	General Baking Co.—Supplies
49.05	Great Bear Spring Co.—Rental
288.94	Leo L. Konigsberg—Supplies
63.80	Chin & Lee Co.—Supplies
448.00	M. Millinger—Supplies
955.80	M. Millinger—Supplies
31.06	M. Millinger—Supplies
1,015.70	M. Millinger—Supplies
605.35	The Flagstaff Foods Corp.—Supplies
1,465.40	M. Millinger—Supplies
384.52	Edward Boker, Inc.—Supplies
578.28	Edward Boker, Inc.—Supplies
1,054.00	M. Millinger—Supplies
515.80	Edward Boker, Inc.—Supplies
352.40	Scudder's Sea Food Market, Inc.—Supplies
36.20	M. Millinger—Supplies
480.57	Edward Boker, Inc.—Supplies
409.68	The Flagstaff Foods Corp.—Supplies
122.88	Francis H. Leggett & Co.—Supplies

412.34	S. Litowitz & Sons, Inc.—Supplies
434.20	Lincoln Mills, Inc.—Supplies
355.20	Hudson Commission Co.—Supplies
1,356.91	Gol-Pak Corp.—Supplies
1,413.22	Washington Beef Co., Inc.—Supplies
161.00	Leo L. Konigsberg—Supplies
380.25	Beck & Sons, Inc.—Supplies
966.28	The Flagstaff Foods Corp.—Supplies
32.00	Cohen's Famous Knishes—Supplies
20.20	The Borden Co.—Supplies
103.80	John Sexton & Co.—Supplies
819.85	Washington Beef Co., Inc.—Supplies
235.20	Lincoln Mills, Inc.—Supplies
33.60	S. Gumpert Co., Inc.—Supplies
241.60	Hudson Commission Co.—Supplies
1,833.87	Washington Beef Co., Inc.—Supplies
352.64	Leo L. Konigsberg—Supplies
380.25	Beck & Sons, Inc.—Supplies
489.56	S. Litowitz & Sons, Inc.—Supplies
419.69	S. Litowitz & Sons, Inc.—Supplies
1,908.42	Gol-Pak Corp.—Supplies
269.38	Leo L. Konigsberg—Supplies
380.25	Beck & Sons, Inc.—Supplies
1,604.17	Gol-Pak Corp.—Supplies
15.24	Duncan Hardware, Inc.—Supplies
45.00	Globe Sanitary Products Co.—Supplies
27.90	S. A. Dashev, Inc.—Supplies
6.51	M & G Auto Supplies, Inc.—Supplies
19.64	Atlas Electric Supply Co., Inc.—Supplies
173.45	Square Elec. Supply & Fixture Corp.—Supplies
67.30	Atlas Elec. Supply Co., Inc.—Supplies
85.60	Duncan Hardware, Inc.—Supplies
17.15	Hudson Builders Material, Inc.—Supplies
117.25	American Sterilizer Co.—Supplies
14.33	Tandy Leather Co.—Supplies
150.90	American Sterilizer Co.—Supplies
83.50	Ace Motor & Armature Svce.—Services
28.51	Atlas Elec. Supl. Co., Inc.—Supplies
51.30	Wilmot Castle Co.—Supplies
19.86	Jenson & Mitchell, Inc.—Services
226.00	Victor Automotive Service—Services
38.91	Holsey Auto Sales, Inc.—Services
49.50	Square Elec. Supl. & Fixt. Corp.—Supplies
15.00	Joseph T. Ryerson & Son, Inc.—Supplies
53.87	Square Elec. Supl. & Fixt. Corp.—Supplies
625.00	Union Printing Co.—Supplies
6.20	Ace Office Supplies—Supplies
7.05	Ace Office Supplies—Supplies
17.00	Earle H. McBain—Supplies
20.25	Endo Laboratories, Inc.—Supplies
10.80	Endo Laboratories, Inc.—Supplies
75.25	Schering Corp.—Supplies
6.90	Bausch & Lomb, Inc.—Services
21.60	Endo Laboratories, Inc.—Supplies
426.32	Hospital Equip. Co. of N. J.—Supplies

229.00	Uneeda Appliance Co.—Supplies
196.34	Hospital Equip. Co. of N. J.—Supplies
5.91	The S. S. White Dental Mfg. Co.—Supplies
86.40	Endo Laboratories, Inc.—Supplies
145.95	Hagen Chemical & Controls, Inc.—Supplies
297.50	Monmouth Paper Co.—Supplies
9,218.75	Fisher-Cohen Co.—Supplies
280.32	Deborah Lee Ice Cream Co.—Supplies
345.11	Leo L. Konigsberg—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
46.80	Louis Milani Foods, Inc.—Supplies
550.00	United Chemical Svce. Co.—Supplies
18.00	Perry Gladstone—Supplies
301.79	Duncan Hardware, Inc.—Supplies
12.72	Duncan Hardware, Inc.—Supplies
60.06	Westinghouse Elec. Corp.—Supplies
184.93	Tidewater Oil Co.—Supplies
8.76	S. A. Dashev, Inc.—Supplies
26.76	Con-Lux Paint Co.—Supplies
5.94	M & G Auto Supplies, Inc.—Supplies
175.00	Ace Office Supplies Co.—Services
7.25	Rittenhouse Book Store—Supplies
28.35	Rittenhouse Book Store—Supplies
11.05	Rittenhouse Book Store—Supplies
20.25	Rittenhouse Book Store—Supplies
92.80	Schering Corp.—Supplies
1,910.39	Remington Rand—Supplies
2,194.07	M. Millinger—Supplies
18.92	Otis Elevator Co.—Supplies
500.00	William P. Kern, Postmaster—Postage
10.00	International Fidelity Insurance Co.—Bond
80.00	National Intern Matching Program—Services
61.56	The Jersey Journal—Services
150.00	Bursar, Columbia College—Services
21.25	James Holleran—Expenses
76.00	Edward J. Borrone—Services
2,383.50	Knickerbocker Blood Bank, Inc.—Blood
3,757.00	Community Blood Bank & Serum Svce.—Blood
40.00	Community Blood Bank & Serum Svce.—Plasma
157.22	Agricultural Marketing Svce.—Services
48.00	Treasurer of the United States—Services
64.70	Agricultural Marketing Svce.—Services
224.29	Jos. M. Byrne Co.—Premium
25,200.00	Seton Hall College of Medicine & Dentistry—Services
42,800.00	Seton Hall College of Medicine & Dentistry—Services
100,752.00	Seton Hall College of Medicine & Dentistry—Services
21.00	Parker A. Gleason—Expenses
14,419.02	The Censullo-Burke Construction Co.—Expenses
8.91	Jersey Blue Print Co.—Supplies
4,717.50	Selbach-Meyer Co.—Services
28.90	Ciba Pharmaceutical Prods., Inc.—Supplies
50,400.00	Seton Hall College of Medicine & Dentistry—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.
Nays: None.
Abstained: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $85,988.62 for 114 bills and claims, approved for payment by the Department of Public Affairs.

$	23.10	Great Bear Spring Co.—Rental
	25.00	Uneeda Floor Service—Services
	33.35	A. G. P. Body Works, Inc.—Services
	237.50	Progress Printing Co.—Supplies
	14.25	Great Bear Spring Co.—Rental
	104.92	John Eggers Fuel, Inc.—Supplies
	77.36	P. S. Elec. & Gas Co.—Services
	13.75	N. J. Bell Tel. Co.—Services
	198.33	N. J. Bell Tel. Co.—Services
	30.00	American Window Cleaning Co.—Services
	19.60	N. J. Bell Tel. Co.—Services
	3.50	Plaza Towel Service—Services
	11.25	Leroux Typewriter Service—Services
	200.00	Guy Cruea—Services
	15.00	P. S. Elec. & Gas Co.—Services
	18.85	Great Bear Spring Co.—Rental
	9.00	Soney & Sage Co.—Supplies
	109.50	International Bus. Mach. Corp.—Services
	22.57	International Bus. Mach. Corp.—Services
	18.50	Scott Printing Co.—Supplies
	28.50	Scott Printing Co.—Supplies
	24.00	N. J. Bell Tel. Co.—Services
	25.60	N. J. Bell Tel. Co.—Services
	1,443.00	Terminal Ptg. & Litho. Co.—Supplies
	162.00	Terminal Ptg. & Litho. Co.—Supplies
	556.21	The Jersey Journal—Services
	159.28	Hudson Dispatch—Services
	316.80	Hudson Dispatch—Services
	309.55	N. J. Bell Tel. Co.—Services
	17.65	Union Towel Supply—Services
	8.35	Great Bear Spring Co.—Rental
	17.65	Union Towel Supply—Services
	313.25	N. J. Bell Tel. Co.—Services
	426.60	Simonetti & Sullivan—Supplies
	92.88	Decal Products Co., Inc.—Supplies
	23.50	Harry Klinger, Inc.—Supplies
	5.00	I. D. M. Co., Inc.—Rental
	220.00	Associated Printery—Supplies
	101.79	John Eggers Fuel, Inc.—Supplies
	107.20	John Eggers Fuel, Inc.—Supplies
	17.60	N. J. Bell Tel. Co.—Services
	75.00	American Photocopy Equip. Co.—Supplies
	184.20	N. J. Bell Tel. Co.—Services
	28.00	Leroux Typewriter Svce.—Services

964.40	International Bus. Machines—Supplies
15.00	Women's American ORT—Services
15.00	Pulaski Ass'n. of Bus. & Professional Men—Services
15.00	Cong. Ohab Sholom Talmud Torah—Services
26.60	Burrelle's Press Clipping Svce.—Services
41.60	Burrelle's Press Clipping Svce.—Services
9.80	J. J. Scanlon—Supplies
11.05	Western Union Telegraph Co.—Services
20.00	Simonetti & Sullivan—Supplies
60.00	Mt. Carmel Athletic Assn.—Supplies
100.00	Charles Karczewski—Expenses
3.50	Dennis J. Sullivan—Supplies
22.35	Walter R. Lezynski—Expenses
50.05	Dennis J. Sullivan—Expenses
257.18	Edmund Szymanski—Premiums
187.85	Dennis J. Sullivan—Expenses
107.27	Dennis J. Sullivan—Expenses
26.70	Winnifred Walsh R.N.—Expenses
56.25	William H. Clark & Son—Services
33.49	Patricia Corcoran—Expenses
34.56	The Greenville Merchandise Co.—Supplies
51.15	Linco Sales Corp.—Services
10.30	Margaret De Martini—Expenses
3.60	Jamie Williams—Expenses
6.45	Cora A. Vaughn—Expenses
3.10	Lillian Teklin—Expenses
13.60	Gertrude Novick—Expenses
7.10	Mary Mullane—Expenses
10.50	Patn. Leonard Mullins No. 1509—Expenses
4.85	Helen F. Michlaski—Expenses
22.35	Vincent McDermott—Expenses
4.15	Frank Alfonse—Expenses
9.90	Alfred James—Expenses
8.40	Helen German—Expenses
8.40	Ethel Fitzgerald—Expenses
6.95	Sophie Crimmins—Expenses
9.99	Eileen Clark—Expenses
6.30	Matthew A. Butler—Expenses
8.60	Helen Barry—Expenses
761.60	Holsey Chevrolet, Inc.—Insurance
255.00	Pat Mullane—Expenses
235.40	Seymour Schulman—Services
25.00	Frank Warn—Rental
68.04	The Jersey Journal—Services
68.04	The Jersey Journal—Servics
110.88	Hudson Dispatch—Services
110.88	Hudson Dispatch—Services
172.80	The Jersey Journal—Services
100.80	The Bayonne Times—Services
100.00	Glos Narodu—Services
170.64	The Jersey Journal—Services
75.00	Glos Narodu—Services
28.00	Jersey City Typo. Union No. 94—Services
121.50	The Jersey Journal—Services
300.00	Nowy Swiat Pub. Corp.—Services

99.00	Hudson Dispatch—Services
30.00	Raymond LeFante—Services
248.00	Associated Printery—Supplies
75.00	Bergen Ave. Bus Owners Assn.—Services
25.00	Central Ave. Bus Owners Assn.—Services
200.00	Hudson Bus Transportation Co.—Services
145.00	Greenville Bus Co.—Services
60.00	Drogin Bus Co.—Services
210.00	Downtown Bus Co.—Services
145.26	Dennis J. Sullivan—Expenses
112.90	Vincent McDermott—Petty Cash
338.00	Seymour Schulman—Services
12.60	N. J. Bell Tel. Co.—Services
1,482.00	Terminal Ptg. & Litho. Co.—Supplies
72,000.00	Bd. of Trustees—Free Public Library—a/o 1961 Aprn.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

From Director Murray, submitting three (3) Supplemental Debt Statements as of June 6th, 1961:

$235,000.00	Bond Memorial Bldg. St. John's Project.
90,000.00	Bond Acquire Garage & Storage Property, Dept. Public Safety.
33,000.00	Bond New Fire Apparatus.
110,000.00	Bond Furnishing Public Library.

Received and ordered filed.

MISCELLANEOUS BUSINESS:

Commissioner Heckman offered, and moved adoption of the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, the following:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved the adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment to be disposed of, at public auction, now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby authorized and directed to conduct a public auction sale of said vehicles, property and equipment at a time to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made, for said vehicles, property and equipment, at such public sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR & MATERIAL FOR THE DEMOLITION TWO MULTIPLE DWELLINGS LOCATED AT NOS. 106-110 GRANT AV., JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the ROBERT D. COLACURCIO, INC. 40 JOURNAL SQUARE, JERSEY CITY, NEW JERSEY, in the sum of EIGHT THOUSAND TWO HUNDRED DOLLARS ($8,200), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of ROBERT D. COLACURCIO, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ROBERT D. COLACURCIO, INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of

Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Acting Fire Chief and Chief of Police of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M. June 16, 17, 18, 1961, Logan Avenue and along the line of parade.
Jesu Nazarene

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and the Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Acting Fire Chief and Chief of Police of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 12, 13, 1961
St. Anthony's Society, Casa Columbo,
Monmouth Street and along the line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and the Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of

Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Acting Fire Chief and Chief of Police of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 10, 11, 1961

Jesu Nazarene, Downtown,

5th and Brunswick Streets, Jersey City and
along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and the Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED that the claims, listed in the attached Scheduled "A", payable to the person, firm and, or, corporation indicated, in each amount specified, be paid; and be it

FURTHER RESOLVED that each and all such payments be charged against Account No. 333 (Municipal Election Expense).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

SCHEDULE "A"

Hudson Dispatch	$ 75.67
The Jersey Journal	115.56
Hudson Dispatch	209.44
Hudson Dispatch	297.44
The Jersey Journal	395.28
The Jersey Journal	999.81
William J. Rust	30.00
William MacPhail, Supt of Election	210.05
Jersey Blue Print Company	63.70
Terminal Printing & Lithographing Co.	162.00
Terminal Printing & Lithographing Co.	288.00
Terminal Printing & Lithographing Co.	255.00
Harry E. Block, Clerk, Bd. of Elec.	304.00
Harry E. Bloch, Clerk, Bd. of Elec.	85.00
Joseph T. Brady	304.00
Antoinette Eifert	135.00

Nicholas D'Agosto	135.00
A. Walter Dagistino	135.00
Ernest De Noble	135.00
Mary Molyneux	192.00
Thomas J. Spinello	59.50
Carman A. DiGiacco	59.50
John Laffan	30.00
Angelo Pedone	30.00
William MacPhail, Supt. of Eelection	25.00
American Typewriter Co.	30.00
Rosemarie Vaccaro	30.00
Mary Semonetti	30.00
Jersey Printing Company, Inc.	332.00
Nicholas J. Baffa Advertising Spec.	750.78
Charles Weinacht Stationery Co., Inc.	19.20
Cardinale Trucking Corp.	1,922.25
Cardinale Trucking Corp.	1,922.25
Cardinale Trucking Corp.	231.00
Cardinale Trucking Corp.	470.00
Edward Badger	50.00
Robert Brennan	50.00
William Carey, Sr.	50.00
Clarence Fraser	75.00
Rudolph Gassenheimer	50.00
Charles La Carrubba	50.00
Patrick Marshello	50.00
John Miller	50.00
Anthony Rovento	50.00
Joseph P. Aderente	9.00
Marie Amabile	9.00
Frank Armstrong	9.00
Rudolph Ballon	9.00
Edward Bansemer	9.00
Emma Braumwell	10.00
Edgar Cannao	3.00
Lena Capone	10.00
Nicholas Chvestuik	9.00
Philip Cimino	10.00
Clarinda Cirelli	9.00
Anthony Colello	9.00
Rae F. Comunale	9.00
Carole Conte	9.00
Neil Corso	15.00
Stephen Csaszar	9.00
Anthony Davidson	9.00
Simone DePalma	9.00
Catherin Dolan	10.00
John F. Eggers	9.00
William Finelli	9.00
Frank Fink	10.00
Elsie Fisher	10.00
Anthony Gianantonio	10.00
George Heidick	9.00
Jennie Herbster	9.00

Margaret Hogan	9.00
Louis Howsey	9.00
Helen Hyjack	9.00
Arthur Kenny	3.00
Margaret Kilmurray	10.00
James Lamont	9.00
Vito Marino	9.00
Samuel Murphy	9.00
Mary McCay	10.00
Mary McLair	10.00
Cosmo A. Palmatessa	9.00
Robert Phelps	9.00
Tillie Regenye	10.00
Ethel J. Riordan	10.00
Walter Ruffer	3.00
Aloysius R. Ryan	3.00
Adolph Schrank	9.00
William S. Smith	9.00
Patrick W. Spaldo	9.00
James Todd	9.00
Theodore Wronski	9.00
Wallace Berkowitz	10.00
Marion Clark	10.00
Michael G. Comunale	10.00
Samuel I. Daitzman	10.00
Dorothy L. Dodd	10.00
Florence Finelli	10.00
Richard Froelich	10.00
Frank V. Introcaso	10.00
Eleanor Jacobson	15.00
Eugene P. Kenny	10.00
Rose La Bella	10.00
Frederick Largmann	10.00
Abraham Lightdale	10.00
Louis J. Miller	10.00
Samuel A. Schneiderman	10.00
Henry M. Schwartz	10.00
Sundry Persons (Member of District Boards)	25,860.00
Sundry Persons (Polling Places)	5,500.00
Sundry Persons (Deputies)	4,400.00
William D. Mohr	48.00
William D. Mohr	144.00
James G. Applin	87.20
Frederick L. Goldberg	15.20
Chas. Weinacht Stationery Co.	118.80
Jersey Printing Company, Inc.	76.60
Hudson Dispatch	1,645.00
Hudson Dispatch	16,893.42
Hudson Dispatch	1,399.50
Hudson Dispatch	475.00
Hudson Dispatch	475.00
Hudson Dispatch	2,415.00

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments

NOW, THEREFORE, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Blk.	Lot	Street	Amount	To
14214	1901	19	233½ Summit Ave	$2238.71	

Regal Realty and Investment Corporation, c/o Patrick Do Martini, 591 Summit Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of the Department of Revenue and Finance, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act", approved March 4th, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of May, 1961 and ending on the 26th day of May, 1961, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

DEPARTMENT OF PUBLIC AFFAIRS	$ 645,693.79
*DEPARTMENT OF REVENUE & FINANCE	60,433.26
DEPARTMENT OF PUBLIC SAFETY	837,646.79
DEPARTMENT OF PUBLIC WORKS	126,737.04
DEPARTMENT OF PARKS & PUB. PROPERTY	133,704.64
WATER DEPARTMENT	125,897.01
CAPITAL ACCOUNT	——
WATER CAPITAL ACCOUNT	——

and amounting in the aggregate to $1,930,112.53

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls—May 1, 1961 to May 31, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 19, 1961, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated December 22, 1960, maturing June 23, 1961, numbered as follows:

Nos. 4025454, 4025802, 4025804, 4114429 and 4114438
for $100,000.00 each;

Now, therefore be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of Revenue and Finance on behalf of the Jersey Avenue Rehabilitation Advisory Committee of the Department of Rehabilitation, shpecifications and plans prepared by Hugh C. Clarke, Chief Engineer of the Department of Parks and Public Property, and approved as to form for "Paving and Patching of approximately 4,340 square yards of existing black top walks, and cleaning of drainage facilities at Hamilton Park, East Hamilton Place, Eighth Street, West Hamilton Place and Ninth Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for VETERANS MEMORIAL BUILDING FOR THE JERSEY CITY FINE ARTS COUNCIL, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the CENSULLO-BURKE, ROUTE #3, SECAUCUS, NEW JERSEY, in the sum of THREE HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED DOLLARS, ($349,700.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of CENSULLO-BURKE, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CENSULLO-BURKE, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS:

WHEREAS on August 16, 1960 the City of Jersey City commemorated the 300th Anniversary of the founding of the Town of Bergen from which our municipality derived its origin, and

WHEREAS the City of Jersey City by resolution established a Tercentenary Committee of citizens in order to celebrate this anniversary, and

WHEREAS on August 16, 1960, Jersey City's anniversary day, official ceremonies were conducted in the City of Bergen op Zoom, Holland, at which The Honorable James F. Murray, Jr., Mr. Bertram Hulmes and Miss Dorothy Olsen attended on behalf of the City of Jersey City, and

WHEREAS as Mayor of Bergen op Zoom, the Honorable L. A. H. Peters, graciously extended his official and personal hospitality on that historic occasion, and

WHEREAS Mayor Peters, with the approval of the government of The Netherlands, will pay a return visit of friendship to Jersey City and the State of New Jersey from June 7 to June 10, 1961, now, therefore, be it

RESOLVED:

1. That the City of Jersey City hereby officially welcomes Mayor L. A. H. Peters, presents him with the keys of our community and confers Honorary Citizenship upon him.

2. That the City of Jersey City hereby publicly thanks Mayor Peters for his gracious co-operation and hospitality on the occasion of our 300th Anniversary ceremonies in Bergen op Zoom;

3. That the City of Jersey City on behalf of its citizens reaffirms to Mayor Peters and the people of The Netherlands the warm regard and historic indebtedness which his community acknowledges to the founding Dutch settlers who established our city.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, New Jersey for a period of One (1) Year commencing June 1, 1961 and ending May 31, 1962, COAL, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, in the sum of TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTY THREE DOLLARS & SEVENTY-FIVE CENTS ($28,353.75), which bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for UNIFORMS MALE INTERNES to be delivered to the Medical Center, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the ALTRO WORK SHOPS INC., 1021 JENNINGS ST., NEW YORK CITY, in the sum of THREE THOUSAND NINE HUNDRED & TWENTY-FIVE DOLLARS ($3,925.00), and

WHEREAS said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of ALTRO WORK SHOPS INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ALTRO WORK SHOPS INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EGGS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing June 1, 1961, and ending June 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the BECK & SONS, INC., 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND TWO HUNDRED & THIRTEEN DOLLARS ($3,213.00), and

WHEREAS said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of BECK & SONS, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said BECK & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey city has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH & FROZEN for a period of One (1) Month commencing June 1, 1961, and ending June 30, 1961, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from Joseph Apicella & Sons, 307-1st St., Hoboken, New Jersey in the sum of TWO THOUSAND SEVEN HUNDRED & FOURTEEN DOLLARS & TWENTY CENTS ($2,714.20), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of Joseph Apicella & Sons, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Joseph Apicella & Sons, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS: —

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FRUITS & VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing June 1, 1961, and ending June 30, 1961 pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received ceratin bids from persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

S. LITOWITZ	19-25 TUCKER STREET TRENTON, NEW JERSEY	$5,273.00

EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	$4,216.92

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution.

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT & MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing June 1, 1961 and ending June 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

GOL PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, NEW JERSEY	$16,047.54
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY	$11,540.75

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Month commencing June 1, 1961, and ending June 30, 1961, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from GEORGE FANGMANN, INC., 615 TONNELE AVENUE, JERSEY CITY, NEW JERSEY, in the amount of EIGHT THOUSAND TWO HUNDRED SEVENTY NINE DOLLARS & FIFTY CENTS ($8,279.50), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of GEORGE FANGMANN, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GEORGE FANGMANN, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center for a period of Six (6) Months commencing July 1, 1961, and ending December 31, 1961:

MILK & CREAM
ICE CREAM
BREAD & CAKE
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERS SUPPLIES
KITCHENWARE
ELECTRICAL SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amount of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

MILK & CREAM

ATZINGEN WHITEHOUSE DAIRY CO.	161 BEACON AVE. JERSEY CITY, N.J.	$69,536.50

ICE CREAM

DEBORAH LEE ICE CREAM INC.	171 BEACON AVE. JERSEY CITY, N.J.	$ 6,810.00

BREAD & CAKE

GENERAL BAKING CO.	314 MERCER ST. JERSEY CITY, N.J.	$17,551.10

GROCERIES & CANNED GOODS

M. MILLINGER	805 LEHIGH AVE. UNION, N.J.	$41,467.02
FLAGSTAFF FOODS INC.	536 FAYETTE ST. PERTH AMBOY, N.J.	$32,849.78
HUDSON COMMISSION CO.	199 WASHINGTON ST. JERSEY CITY, N.J.	$ 3,287.52

JANITORIAL SUPPLIES

J. LIBERMAN & CO.	577 COMMUNIPAW AVE. JERSEY CITY, N.J.	$13,319.67
JOSEPH BROWNE CO.	278 WAYNE ST. JERSEY CITY, N.J.	$10,273.57
MONMOUTH PAPER CO.	506 JERSEY AVE. NEW BRUNSWICK, N.J.	$ 3,188.75

LAUNDRY SUPPLIES

FISHER COHEN CO.	30 JOURNAL SQUARE JERSEY CITY, N.J.	$27,395.70
ALTRO WORK SHOPS	1021 JENNINGS ST. NEW YORK	$ 6,599.75
NORTON & WILLIAMS	608 NORTH AVE. WESTFIELD, N.J.	$ 5,725.72
JOSEPH BROWNE CO.	278 WAYNE ST. JERSEY CITY, N.J.	$ 3,480.00

KITCHENWARE

EDWARD B. HASKINS & SONS	351 PALISADE AVE. JERSEY CITY, N.J.	$ 5,294.60
TRIPLE CEE SUPPLY	403 PALISADE AVE. JERSEY CITY, N.J.	$ 2,095.00

STATIONERY SUPPLIES

UNION CARD & PAPER CO.	45 BEEKMAN ST. NEW YORK CITY	$ 6,704.50
CHARLES WEINACHT CO., INC.	644 NEWARK AVE. JERSEY CITY, N.J.	$ 4,723.98

ELECTRICAL SUPPLIES

SQUARE ELECTRIC SUPPLY CO.	208 NEWARK AVE. JERSEY CITY, N.J.	$ 9,365.95

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.
Nays: None.
Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that;

(1) In accordance with the provisions of R.S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N.J. on Monday, June 26th, 1961 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, right of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before August 28th, 1961. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be Fifty Dollars ($50.00). If the purchas price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the Cty shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of the Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 314 LOT 2A 571-575 JERSEY AVENUE

is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser will erect thereon three (3) dwelling units. The construction of the dwelling units will commence not later than three (3) monhs after date of sale and be fully completed within six (6) months after the starting date.

The minimum price is .... $1,500.

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 1497 LOT 3Q NEW YORK BAY

is upon the the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall remove all debris, timbers, poles, dilapidated structures, existing coal pockets, masonry buildings and other frame structures from the site; and, upon the further condition that the purchaser shall provide sufficient fill to afford proper drainage for the entire area, make necessary provisions to properly retain the land along the northerly property line, provide adequate water and sanitary sewerage and make improvements to the piers to facilitate the adequate loading and unloading of barges.

The clearing of the site, filling, grading and repairs shall start two months from the date of confirmation of the sale by the governing body of the City of Jersey City; and, upon the further condition that the purchaser shall erect thereon a building or buildings covering a ground area of not less than sixty thousand (60,000) square feet. The construction of the building or buildings shall commence not later than four (4) months after the date of confirmation of the sale by the governing body of the City of Jersey City and the building or buildings will be completed within twelve (12) months of the starting date.

The minimum price is ....$27,000.

No commission will be paid to any broker or person consummating the sale of Block 1479 Lot 3Q.

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 2154 LOT 24 Easement—("old North part of 22J North)

Is upon the condition set forth in paragraphs 1 to 13, inclusive, and, upon the further condition that the purchaser erect thereon a building or buildings covering a ground area of not less than thirty thousand (30,000) square fee; said construction of building or buildings to commence not later than four (4) months after the date of confirmation of the sale by the governing body of the City of Jersey City and be fully completed within twelve (12) months after the starting date.

The minimum price is $5,400.00

No commission will be paid to any broker or person consummating the sale of Block 2154—Lot 24

THE SALE OF THE FOLLOWING PROPERTY

Block 1491 LOT 1-G1 ("old 1G) Caven Point Road (South Side)

Is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings covering a ground area of not less than twenty thousand (20,000) square feet; said construction of building or buildings to commence not later than four (4) months after the date of confirmation of the sale by the governing body of the City of Jersey City and be fully completed not later than twelve (12) months from the starting date.

The minimum price is ....$3,000.

No commission will be paid to any broker or person consummating the sale of Block 1491—Lot 1-G1

The following properties are sold on the conditions set forth in paragraps 1 to 13, inclusive, and upon the further condition that the purchaser will purchase only the building, exclusive of land, and on the further condition that the purchaser shall entirely remove the building and foundation from the site, not later than July 31st, 1961.

In the removal of the building all foundation piers shall be removed to a point six inches below grade: All utilities shall be disconnected to the satisfaction of the Public Service Electric & Gas Co. and the various departments of the city of Jersey City having jurisdiction over sewer and water utilities.

Block	Location	Minimum Price
1273 —Vacant Barracks	352 A-B Cator Ave.	$5.00
1280B—Vacant Barracks	405 A-B Armstrong Ave.	5.00
1281C—Vacant Barracks	176 A-B West Side Ave.	5.00
1282L—Vacant Barracks	200 A-B West Side Ave.	5.00
1430 —Vacant Barracks	235 Princeton Ave.	5.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of judgments and no adequate provision was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $232,176.00 and three per cent of the total operating appropriations for the year 1961 is $1,121,610.13; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-13:

1. An emergency appropriation entitled "Judgments" be and the same is hereby made in the total amount of $75,000.00;

2. That said emergency shall be provided for in full in the 1962 Budget;

3. That the statement required by the local Gobernment Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of judgments not contemplated at the time of the preparation of the 1961 Budget.

NEED: At a caucus of the Board of Commissioners held on June 1st, 1961, it was determined that additional funds would be required to pay judgments and that such funds would be made available by emergency appropriation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

WHEREAS, The high spiritual and humanitarian principles of The Salvation Army have long been an important part of American life, and

WHEREAS, Through its welfare and religious institutions in our city and state it has befriended, and given aid and new hope to men, women and children, regardless of race or creed,

NOW, THEREFORE, WE, THE MAYOR AND COMMISSIONERS OF THE CITY OF JERSEY CITY, do hereby proclaim the month of June as Salvation Army Month in Jersey City, and do urge all citizens to give their full co-operation to this effort and focus attention upon the great humanitarian work of The Salvation Army. The principles for which it stands are mighty bulwarks against spiritual and physical need, and our tribute to this great organization during Salvation Army Month is well earned and greatly merited.

BE IT FURTHER RESOLVED, That a copy of this Proclamation be published in The Jersey Journal and in the Hudson Dispatch.

IN WITNESS WHEREOF, We have hereunto subscribed our names and caused the Great Seal of the City of Jersey City to be affixed, this 6th day of June, in the Year of Our Lord One Thousand Nine Hundred and Sixty-One.

CHARLES S. WITKOWSKI
Mayor

AUGUST W. HECKMAN
Director, Department of Public Works

WILLIAM V. McLAUGHLIN
Director, Department of Public Safety

JAMES F. MURRAY, JR.
Director, Department of Revenue & Finance

BERNARD J. BERRY
Director, Department of Parks & Public Property

ATTEST:
JAMES A. TUMULTY, JR., City Clerk

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, Estate of Mary Agnes Dewitt, and Joseph Rullo and Norman Salsilz are owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS, the area of each lot is less than the desired area of 2,500 square feet required under the Zoning Ordinance adopted by the City Commission May 17, 1957, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the said Zoning Ordinance, known as K-1574, and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of April 20th, 1961, waive the requirements aforesaid,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

1. Joseph Rullo and Norman Salsilz, owners of lands 9,130 square feet (4 lots to 4 lots), known as Block 1747, Lots 45-47-49A-51A, 145-151 Roosevelt Ave., Jersey City, N.J., for dwelling purposes.
2. Estate of Mary Agnes Dewitt, owner of land 3,282.435 square feet (1 lot to 2 lots) known as Block 874, Lot B1, 11-11A Pierce Ave., Jersey City, N.J., for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has authorized and directed public advertisement for bids for FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING STRUCTURES:

THREE STORY AND BASEMENT LOCATED AT 175 YORK STREET
TWO-THREE STORY & BASEMENT LOCATED AT 213 & 213½ BRUNSWICK ST.

pursuant to specifications adopted at its meeting of May 2, 1961; and

WHEREAS, following public advertisement for bids, the City of Jersey City received a bid from the BELLEZZA CO., INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the sum of NINE THOUSAND SIX HUNDRED DOLLARS ($9,600.00), it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of BELLEZZA CO., INC., be accepted and a contract be awarded to said bidder, and that the Corporation Counsel be directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said BELLEZZA CO., INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 1.17 P.M., Mayor Witkowski absented himself from the rostrum and left the Assembly Chambers.

Commissioner Murray, thereafter, presided as Acting Mayor.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS a vacany exists in the office of Deputy Director in the Department of Public Works due to the resignation of EDWARD F. ZELINSKI;

NOW, THEREFORE, BE IT RESOLVED that ANTHONY LOUIS GRAZIOSO be, and he hereby is, appointed Deputy Director in the Department of Public Works, at an annual salay of EIGHT THOUSAND DOLLARS ($8,000.00), payable in weekly installments, effective May 30, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS R.S. 25:15-1.1, N.J.S. authorizes the State Highway Commissioner to set a date for the filing by municipalities of a Schedule of Work to be performed in the improvement of city streets with State Aid Funds; and

WHEREAS said State Highway Commissioner has authorized the City of Jersey City to file the schedule of work to be performed on or before May 15, 1961; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of work to be performed with Formula Funds and Construction Funds in one contract; and

WHEREAS the State Highway Department has called to our attention that it is necessary for us to obtain title to some of the streets by transfer from the County of Hudson to the City of Jersey City; and

WHEREAS the City of Jersey City has not as yet been apprised of the amount of State Highway Construction Funds to be made available to it for our combined project of reconstruction of city streets with both Construction Funds and Formula Funds from the State Highway Department for the year 1961; and

WHEREAS additional time is required for aforesaid purposes of obtaining title to certain streets and of obtaining the amount of funds available from Construction Fund money; and

WHEREAS the State Highway Commissioner is hereby requested to grant deferment to August 15, 1961, forf filing Schedule of Work to be performed with both Construction Fund and Formula Fund appropriations on formal request hereby made by the Governing Body of the City of Jersey City, through the medium of this resolution for such extension of time;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that request is hereby made to the

State Highway Commissioner that the time for filing of schedule of work to be performed with State Aid be extended to August 15, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, the following:

TWO (2)—1000 G.P.M. FIRE ENGINE PUMPERS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Absent: Mayor Witkowski.

Commissioner McLaughlin offered, and moved adoption of the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, the following:

APPROXIMATELY—TWENTY-EIGHT (28) MOBILE RADIO UNITS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of May 16, 1961, public bids were received for "The Development of A Municipal Parking Area, Nos. 154 to 158 Monticello Avenue, Nos. 81 and 83 Belmont Avenue, 110 Astor Place, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the three bids received, and has recommended that the contract be awarded to Bellezza Co., Inc., 288 Seaview Avenue, Jersy City, N.J., in the amount of Seven Thousand Seven Hundred ($7,700.00) Dollars, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Bellezza Co., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offerer, and moved adoption of, the following resolution:

WHEREAS on May 8, 1961 at a Public Sale, Block 1410—Lot 5, a parcel owned by the City of Jersey City, was sold to Paramount Builders, Inc. as the highest bidder at a purchase price of $3,000.; and

WHEREAS through a clerical error the said sale was confirmed by the Board of Commissioners on May 16, 1961; and

WHEREAS despite said clerical error it was never the purpose or intent of the Board of Commissioners to confirm the said sale, now, therefore be it

RESOLVED:

1. That the resolution of May 16, 1961 confirming and approving the said sale be and hereby is declared null and void.
2. That any deposits or down payments made by Paramount Builders, Inc. to the City of Jersey City be at once refunded.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray then offered, and moved adoption of, the following resolution:

WHEREAS pursuant to Ordinance K-1363, adopted on May 6, 1952, the erection and equipment of a veterans memorial building to be used by the City of Jersey City as a place for public education, resort and recreation was authorized, and the issuance of $380,000 in bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes was further authorized, and

WHEREAS by resolution of the Board of Commissioners adopted December 20, 1960, the Jersey City Fine Arts Council was authorized and directed to undertake the responsibility of advancing the construction of the aforesaid veterans memorial building at the St. John's Redevelopment Project, and

WHEREAS pursuant to the said resolution the Fine Arts Council retained services of a quolified architect, caused plans and specifications to be prepared and bids to be advertised for the construction of said building, and

WHEREAS on June 6, 1961 the Board of Commissioners have received such bids and have awarded contracts of construction for the veterans memorial building, and

WHEREAS the Jersey City Fine Arts Council has now recommended that the operation, control, management and administration of the veterans memorial historical building could best be effected by placing said building under the authority of the Board of Trustees of the Free Public Library, now, therefore, be it

RESOLVED:

1. That the veterans memorial heretofore authorized shall be officially known as the "Veterans Memorial Historical Museum".

2. That the administration, operation, management and control of the said Veterans Memorial Historical Museum, together with all furniture, appurtenances, exhibits and historical material presently available or to be received in the future, be and hereby is placed under the exclusive and complete jurisdiction of the Board of Trustees of the Jersey City Free Public Library pursuant to R.S. 40, Chapter 54 of the laws of the State of New Jersey.

3. That the Board of Trustees of the Free Public Library be and hereby are directed and authorized to provide according to law competent personnel to staff and operate the Veterans Memorial Historical Museum, including a Curator who shall be responsible for the building and its contents and who shall be under the supervision of the Librarian of the City of Jersey City.

4. That the Board of Trustees of the Jersey City Free Public Library be and hereby are authorized to accept in accordance with R.S. 40 Chapter 54 and other statutory authority all gifts of historical material pertinent to the history of Jersey City and its people and o transfer o the Veterans Memorial Historical Museum such historical exhibits, manuscripts and other material as may presently be stored in the Public Library System.

5. That the Board of Trustees of the Free Public Library encourage all public agencies and civic organizations and private individuals to co-operate in donating or loaning to the Veterans Memorial Historical Museum such material or exhibits as may be deemed important to a proper presentation of the 300 year history of our community.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

In advance of adoption of the foregoing resolution, Acting Mayor Murray, with unanimous consent of the Board, directed that the following communication be made part of the minutes.

To: The Hon. James F. Murray, Jr.

I am directed to inform you that the following resolution was adopted unanimously by the Jersey City Fine Arts Council at its meeting on May 31, 1961:

Resolved, That the Jersey City Fine Arts Council do hereby recommend to the Board of Commissioners of the City of Jersey City that the operation of the proposed Veterans Memorial Historical Museum be placed in the charge of the Board of Trustees of the Free Public Library.

William J. Rochronbook, Chairman
Jersey City Fine Arts Council

ACTING MAYOR MURRAY: Mr. City Clerk, there are a group of ladies and gentlemen waiting very patiently here on a matter which I know is going to receive unanimous approval of this Body. I would request that you secure the resolutions for the sale of the veterans' barracks which are in that pile somewhere and put them on top of the list so that these ladies and genlemen might leave the premises before we do. These resolutions, Mr. City Clerk, are the ones which were discussed at our last meeting and I believe you have them there. The Law Department approved them and put them in for consideration. Would you move the resolutions, Mr. City Clerk?

(Resolutions with respect to the veterans' barracks read by Mr. Rosengard.)

(George J. O'Brien, Esq. stepped forward to address the Board.)

MR. O'BRIEN: I am appearing for Leonard Hornstein in behalf of these people. Commissioners, I think you are all very familiar with the details of this situation since it has been discussed at a prior meeting and I think, also, you are familiar with the background of these people. They have been tenants from ten to fourteen years and they have had a very fine relationship with the community and in the community, and with the City Fathers. They have proved to be outstanding citizens and they plan to make immediate preparations to put substantial improvement here and continue to occupy the area. I would urge, therefore, that you act favorably upon this resolution. Thank you very much.

ACTING MAYOR MURRAY: I think I know what your problem is. There is a resolution here rescinding the confirmation of the other parcel.

MR. CANTRO: Thank you.

(Alphonse Cantro stepped to address the Board.)

ACTING MAYOR MURRAY: Congratulations. I want to offer my thanks, also, to the City Collector, Mr. Frank Beirne and to Mr. William Black, who worked so hard to help solve this problem on behalf of you ladies and gentlemen. I think it will set a precedent in our City and perhaps even in the State so that progress can be made with respect to these areas without harming the families that live here, I wish you all good luck in your new homes.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1410, Lots

14B and 15, on Ocean Avenue, on which property there is erected a temporary Veteran's Barrack; and

WHEREAS, this property is not needed for public use; and

WHEREAS, the temporary Veteran's Barrack aforementioned has been occupied by George Fencik, who has furnished proof that he is an Honorably Discharged Veteran of World War II, and Josephine, his wife, and their family, for an extended period of time; and

WHEREAS, Section D of the Revised Statutes of N.J., 40:60-26, authorizes the Governing Body of any Municipality to sell any such properties at private sale, upon such terms and conditions as shall be authorized by Resolution of said Governing Body; and

WHEREAS, it is deemed for the best interests of the City of Jersey City that this property be conveyed to the said George Fencik and Josephine, his wife; NOW, THEREFORE, BE IT

RESOLVED, hat the City of Jersey City, for the sum of Five Hundred Dollars ($500.) does convey to George Fencik and Josephine, his wife, property known as Block 1410, Lots 14B and 15, on Ocean Avenue, subject to the following conditions:

"That the purchaser shall deposit with the Director of Revenue and Finance the sum of Five Hundred Dollars ($500.) at 10 A.M. on June 12th, 1961; and

Upon the further condition, that the purchaser shall entirely remove the barrack situated on the property and will construct a dwelling unit thereon, which must conform with the requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

The construction of the dwelling unit will commence not later than October 1st, 1961 and be fully completed within six (6) months from the starting date.

If the City and the purchaser so elect, the deed may be released in escrow to the lending institution or the mortgagor providing the mortgage until the terms and conditions of the sale have been fulfilled".

and, BE IT FURTHER

RESOLVED, that, in order to effectuate such sale, a Bargain and Sale Deed, without covenants, conveying the right, title and interest of the City of Jersey City in and to the premises, hereinafter described, to the purchaser, be duly executed by the Mayor of the City of Jersey City and attested to by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1410, Lots

16 and 17, on Ocean Avenue, on which property there is erected a temporary Veteran's Barrack; and

WHEREAS, this property is not needed for public use; and

WHEREAS, the temporary Veteran's Barrack aforementioned has been occupied by Edward J. Fitzpatrick, who has furnished proof that he is an Honorably Discharged Veteran of World War II, and Julia, his wife, and their family, for an extended period of time; and

WHEREAS, Section D of the Revised Statutes of N.J., 40:60-26, authorizes the Governing Body of any Municipality to sell any such properties at private sale, upon such terms and conditions as shall be authorized by Resolution of said Governing Body; and

WHEREAS, it is deemed for the best interest of the City of Jersey City that this property be conveyed to the said Edward J. Fitzpatrick and Julia, his wife; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City, for the sum of Five Hundred Dollars ($500.) does convey to Edward J. Fitzpatrick and Julia, his wife, property known as Block 1410, Lots 16 and 17, on Ocean Avenue., subject to the following conditions:

"That the purchaser shall deposit with the Director of Revenue & Finance the sum of Five Hundred Dollars ($500.) at 10 A.M. on June 12th, 1961; and,

Upon the further condition, that the purchaser shall entirely remove the barrack situated on the property and will construct a dwelling unit thereon, which must conform with the requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

The construction of the dwelling unit will commence not later than October 1st, 1961 and be fully completed within six (6) months from the starting date.

If the City and the purchaser so elect, the deed may be released in escrow to the lending institution or the mortgagor providing the mortgage until the terms and conditions of the sale have been fulfilled".

and, BE IT FURTHER

RESOLVED, that, in order to effectuate such sale, a Bargain and Sale Deed, without covenants, conveying the right, title and interest of the City of Jersey City in and to the premises, hereinbefore described, to the purchaser, be duly executed by the Mayor of the City of Jersey City and attested to by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1410, Lots

6 and 7, on Old Bergen Road, on which property there is erected a temporary Veteran's Barrack; and

WHEREAS, this property is not needed for public use; and

WHEREAS, the temporary Veteran's Barrack aforementioned has been occupied by Fred E. Mayer, who has furnished proof that he is an Honorably Discharged Veteran of World War II, and Naomi, his wife, and their family, for an extended period of time; and

WHEREAS, Section D of the Revised Statutes of N.J., 40:60-26, authorizes the Governing Body of any Municipality to sell any such properties at private sale, upon such terms and conditions as shall be authorized by Resolution of said Governing Body; and

WHEREAS, it is deemed for the best interest of the City of Jersey City that this property be conveyed to the said Fred E. Mayer and Naomi, his wife; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City, for the sum of Five Hundred Dollars ($500.) does convey to Fred E. Mayer and Naomi, his wife, property known as Block 1410, Lots 6 and 7, on Old Bergen Road, subject to the following conditions:

"That the purchaser shall deposit with the Director of Revenue & Finance the sum of Five Hundred Dollars ($500.) at 10 A.M. on June 12th, 1961; and,

Upon the further condition, that the purchaser shall entirely remove the barrack situated on the property and will construct a dwelling unit thereon, which must conform with the requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

The construction of the dwelling unit will commence not later than October 1st, 1961 and be fully completed within six (6) months from the starting date.

If the City and the purchaser so elect, the deed may be released in escrow to the lending institution or the mortgagor providing the mortgage until the terms and conditions of the sale have been fulfilled".
and, BE IT FURTHER

RESOLVED, that, in order to effectuate such sale, a Bargain and Sale

Deed, without covenants, conveying the right, title and interest of the City of Jersey City in and to the premises, hereinbefore described, to the purchaser, be duly executed by the Mayor of the City of Jersey City and attested to by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1410, Lots

8 and 9, on Old Bergen Road, on which property there is erected a temporary Veteran's Barrack; and

WHEREAS, this property is not needed for public use; and

WHEREAS, the temporary Veteran's Barrack aforementioned has been occupied by Edward T. Rupp, who has furnished proof that he is an Honorably Discharged Veteran of World War II, and Ida, his wife, and their family, for an extended period of time; and

WHEREAS, Section D of the Revised Statutes of N.J., 40:60-26, authorizes the Governing Body of any Municipality to sell any such properties at private sale, upon such terms and conditions as shall be authorized by Resolution of said Governing Body; and

WHEREAS, it is deemed for the best interest of the City of Jersey City that this property be conveyed to the said Edward T. Rupp and Ida, his wife; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City, for the sum of Five Hundred Dollars ($500.) does convey to Edward T. Rupp and Ida, his wife, property known as Block 1410, Lots 8 and 9, on Old Bergen Road, subject to the following conditions:

"That the purchaser shall deposit with the Director of Revenue & Finance the sum of Five Hundred Dollars ($500.) at 10 A.M. on June 12th, 1961; and,

Upon the further condition, that the purchaser shall entirely remove the barrack situated on the property and will construct a dwelling unit thereon, which must conform with the requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

The construction of the dwelling unit will commence not later than October 1st, 1961 and be fully completed within six (6) months from the starting date.

If the City and the purchaser so elect, the deed may be released in escrow to the lending institution or the mortgagor providing the mortgage until the terms and conditions of the sale have been fulfilled".

and, BE IT FURTHER

RESOLVED, that, in order to effectuate such sale, a Bargain and Sale Deed, without covenants, conveying the right, title and interest of the City of Jersey City in and to the premises, hereinbefore described, to the purchaser, be duly executed by the Mayor of the City of Jersey City and attested to by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1410, Lots

10 and 11, on Old Bergen Road, on which property there is erected a temporary Veteran's Barrack; and

WHEREAS, this property is not needed for public use; and

WHEREAS, the temporary Veteran's Barrack aforementioned has been occupied by Ralph M. Feeley, who has furnished proof that he is an Honorably Discharged Veteran of World War II, and Helen, his wife, and their family, for an extended period of time; and

WHEREAS, Section D of the Revised Statutes of N.J., 40:60-26, authorizes the Governing Body of any Municipality to sell any such properties at private sale, upon such terms and conditions as shall be authorized by Resolution of said Governing Body; and

WHEREAS, it is deemed for the best interest of the City of Jersey City that this property be conveyed to the said Ralph M. Feeley and Helen, his wife; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City, for the sum of Five Hundred Dollars ($500.) does convey to Ralph M. Feeley and Helen, his wife, property known as Block 1410, Lots 10 and 11, on Old Bergen Road, subject to the following conditions:

"That the purchaser shall deposit with the Director of Revenue & Finance the sum of Five Hundred Dollars ($500.) at 10 A.M. on June 12th, 1961; and,

Upon the further condition, that the purchaser shall entirely remove the barrack situated on the property and will construct a dwelling unit thereon, which must conform with the requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

The construction of the dwelling unit will commence not later than October 1st, 1961 and be fully completed within six (6) months from the starting date.

If the City and the purchaser so elect, the deed may be released in escrow to the lending institution or the mortgagor providing the mortgage until the terms and conditions of the sale have been fulfilled".

and, BE IT FURTHER

RESOLVED, that, in order to effectuate such sale, a Bargain and Sale Deed, without covenants, conveying the right, title and interest of the City of Jersey City in and to the premises, hereinbefore described, to the purchaser, be duly executed by the Mayor of the City of Jersey City and attested to by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1410, Lots

12 and 13, on Old Bergen Road, on which property there is erected a temporary Veteran's Barrack; and

WHEREAS, this property is not needed for public use; and

WHEREAS, the temporary Veteran's Barrack aforementioned has been occupied by William C. Wilson, who has furnished proof that he is an Honorably Discharged Veteran of World War II, and Mildred, his wife, and their family, for an extended period of time; and

WHEREAS, Section D of the Revised Statutes of N.J., 40:60-26, authorizes the Governing Body of any Municipality to sell any such properties at private sale, upon such terms and conditions as shall be authorized by Resolution of said Governing Body; and

WHEREAS, it is deemed for the best interest of the City of Jersey City that this property be conveyed to the said William C. Wilson and Mildred, his wife; NOW, THEREFORE BE IT

RESOLVED, that the City of Jersey City, for the sum of Five Hundred Dollars ($500.) does convey to William C. Wilson and Mildred, his wife, property known as Block 1410, Lots 12 and 13, on Old Bergen Road, subject to the following conditions:

"That the purchaser shall deposit with the Director of Revenue & Finance the sum of Five Hundred Dollars ($500.) at 10 A.M. on June 12th, 1961; and,

Upon the further condition, that the purchaser shall entirely remove the barrack situated on the property and will construct a dwelling unit thereon, which must conform with the requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

The construction of the dwelling unit will commence not later than October 1st, 1961 and be fully completed within six (6) months from the starting date.

If the City and the purchaser so elect, the deed may be released in escrow to the lending institution or the mortgagor providing the mortgage until the terms and conditions of the sale have been fulfilled".

and, BE IT FURTHER

RESOLVED, that, in order to effectuate such sale, a Bargain and Sale Deed, without covenants, conveying the right, title and interest of the City of Jersey City in and to the premises, hereinbefore described, to the purchaser, be duly executed by the Mayor of the City of Jersey City and attested to by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Acting Mayor Murray, with unanimous approval of the Board, directed the Clerk to make the following memorandum part of the minutes of this meeting:

LAW DEPARTMENT
CITY OF JERSEY CITY

June 6, 1961

To: COMMISSIONER MURRAY

From: MEYER PESIN

Re: Temporary veterans' housing.

With reference to the several resolutions that are being offered by you for the sale by the city of the temporary veterans' barracks to the occupants thereof, which property it is alleged is not needed for public use, it is suggested that the construction of the dwelling unit that is required to be commenced not later than October 1, 1961, be completed within six months from the starting date, for a suggested minimum cost of said unit; likewise, a clause to the effect that the deed be held in escrow until a certificate of completion and occupancy is issued by the Building Department, if the building is not completed within time, that the deed be cancelled and the sale be of no effect unless the governing body, by resolution, otherwise order.

MEYER PESIN

MP:GM

C.C.to Mayor Witkowski
Commissioner McLaughlin
Commissioner Berry
Commissioner Heckman
William P. Black

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"Ordinance of the Board of Commissioners of the City of Jersey City ameding the Urban Renewal Plan, Ordinance K-1714 and cooperation agreement dated June 15, 1960 for Project No. N.J. R-12, known as Jackson Avenue Project Area." (CITY ORDINANCE NO. K-1776).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City entered into a Cooperation Agreement dated June 15, 1960 by and between the City of Jersey City and the Jersey City Redevelopment Agency for the redevelopment of the Jackson Avenue Project Area; and

WHEREAS subsequent studies have been made indicating that the said Cooperation Agreement obligated the City to contribute sums in excess of what is actually needed for the successful redevelopment of the project area; and

WHEREAS the Housing and Home Finance Agency has indicated that the entire cash local Grant-in-Aid shall be paid into the project accounts no later than the date on which the Local Public Agency is expected to become eligible for the first project Capital Grant Progress Payment;

NOW, THEREFORE, BE IT RESOLVED that the said Cooperation Agreement be and is hereby amended to read:

V "a". The City will pay to the Agency the total sum of FOUR HUNDRED THIRTY SIX THOUSAND, FOUR HUNDRED THIRTEEN DOLLARS ($436,413.00) in cash in three equal annual amounts payable one-third on December 31, 1959 (or one year from the date of the signing of the Loan and Grant Contract whichever is later), one-third on December 31, 1960 (or two years from the date of the signing of the Loan and Grant Contract whichever is later) and the remaining one-third on December 31, 1961 (or three years from the date of the signing of the Loan and Grant Contract whichever is later). In any event, the entire cash Local Grant-in-Aid shall be paid into the project accounts no later than the date on which the Local Public Agency is expected to become eligible for the first project Capital Grant Progress Payment; and

BE IT FURTHER RESOLVED that the said Cooperation Agreement except as herein amended is confirmed in all respects.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"Ordinance of the Board of Commissioners of the City of Jersey City amending the Urban Renewal Plan for Project No. N.J. R-13 known as Henderson Street Project Area." (CITY ORDINANCE NO. K-1777).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of the following resolution:

WHEREAS the City of Jersey City entered into a Cooperation Agreement dated June 9, 1960 by and between the City of Jersey City and the Jersey City Redevelopment Agency for the redevelopment of the Henderson Street Project Area; and

WHEREAS the Housing and Home Finance Agency has indicated that the entire cash local Grant-in-Aid shall be paid into the project accounts no later than the date on which the Local Public Agency is expected to become eligible for the first project Capital Grant Progress Payment

NOW, THEREFORE, BE IT RESOLVED that the Cooperation Agreement be and is hereby amended and supplemented to include the following paragraph and should read:

V "d". The entire cash local Grant-in-Aid shall be paid into the project accounts no later than the date on which the Local Public Agency is expected to become eligible for the first project Capital Grant Progress Payment; and

BE IT FURTHER RESOLVED that the said Cooperation Agreement except as herein amended and supplemented is confirmed in all respects.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to authorize the acquisition of new fire apparatus (two fire engine tractors) for use by the fire department of the City of Jersey City to make an appropriation of $35,000 to pay the cost thereof and to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1770)

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to authorize the acquisition of an existing building in the City of Jersey City for use as a City Garage and Central Storage of City Equipment, to appropriate $95,0000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1771).

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the

Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to authorize the acquisition of original furnishings and equipment for the Free Public Library Branch and for the Veterans Memorial Historical Building in the City of Jersey City, to make an appropriation of $120,000 to pay the cost thereof, and to make a down payment and to authorize the issuance of bonds to finance such cost, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1772).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"An Ordinance providing for the acquisition of certain lands located on Communipaw Avenue and Harrison Aveune in the City of Jersey, mentioned herein, by purchase of condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676." (CITY ORDINANCE NO. K-1773).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance making a second additional appropriation to be used by the City of Jersey City for the erection and equipment of a Memorial Building as a place of public resort and recreation and to authorize the issuance of $235,000 bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. These bonds to be in addition to the bonds in the amount of $380,000 previously authorized." (CITY ORDINANCE NO. K-1774).

On motion of Commissioner Murray seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 20th, 1961, at 10:30 o'clock.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"An Ordinance amending an ordinance entitled, 'An Ordinance establishing and adopting as annexed hereto a Traffic Act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement and penalties for the violation thereof,' and known as City Ordinance No. K-1627, THE TRAFFIC ACT." (CITY ORDINANCE NO. K-1775).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 20th, 1961, at 10:30 o'clock A.M.

At 1:55 P.M., with unanimous approval of the Board Acting Mayor Murray declared a suspension of the regular order of business to entertain consideration of the following communication:

MEDICAL CENTER
Jersey City, N.J.

Earl J. Halligan, M.D.,F.A.C.S.
Medical Director
Director of Surgery
Surgeon-In-Chief

June 7, 1961

Commissioner William V. McLaughlin
City Hall
Jersey City, N.J.

Dear Commissioner:

The Board of Managers recommended the following:

1—The appointment of 3 resident anesthesists with salaries each of $2000. plus the usual residents salary.

2—The appointment of a part-time radiologist at $4500. per year.

The Board of Managers has recommended the purchase of loud speaker system from the telephone company as per letter sent to Commissioner Murray.

The Board of Managers has recommended the changes suggested in the construction of the library, particularly, the walls in the corridor and the toilet elimination be done. Explanation will be made by Mr. Paulsen at the meeting.

Sincerely yours,

Earl J. Halligan, M.D.,
Medical Director

EJH:FF

In connection with the study of the matter set forth in the subject communication:

ACTING MAYOR MURRAY: We have received a letter, each member of the City Commission, from the Director of the Medical Center, Dr. Earl Halligan. It will require a legal opinion. Do we have any of the Legal Department still holding up? I will proceed with the problem at any rate. There are certain construction changes recommended by the Librarian in the Medical Center with respect to the new construction under way for the new library previously authorized by this Body. These changes upon reading the letter seemed to be relatively inconsequential. We have the architect here, Mr. Paulson, and while we are waiting for the Law Department, I would like Mr. Paulson to come forward so that we could just ask him about this. I see Mr. Pesin arriving now.

Counsellor, we have received from the Director of the Medical Center a letter which is being handed to you. Every member of the City Commission has received this. Now, as to these changes in the construction of the library, these are minor physical changes recommended by the Librarian. I believe it concerns the elimination of some sanitary facilities and the changing of a door. Now, the problem came up at the Board of Managers meeting as to whether this could be merely resolved within the present contract of the architect. Mr. Paulson, the architect is here. He has informed me privately that it is routine for these minor alterations to be taken care of without the need of any further resolution by this Body. I would like, however, Mr. Paulson to say this for the record and then to have the opinion of Counsel as to whether we need any resolution, or whether it is perfectly comprehended within the existing powers under the contract of construction, perhaps you can give us your opinion right now. Direct your questions to the architect because I am not familiar with the basic plans.

COMMISSIONER HECKMAN: Mr. Chairman, we ought to have on the record a copy of the letter which apparently has been sent by the Medical Director, Dr. Earl Halligan, to all the members of the City Commission so that the record will then be complete.

ACTING MAYOR MURRAY: I would request that the City Clerk place this letter in the record when the Corporation Counsel is finished reading it.

Does the Corporation Counsel wish to ask the architect any questions on this?

MR. PESIN: No. The original agreement, I assume, has been passed by resolution of the City Commission?

ACTING MAYOR MURRAY: The original contract was authorized by this Commission and it is a several hundred thousand dollar contract.

MR. PESIN: Does this last part that is contemplated embrace additions to the contract of a greater cost?

MR. PAULSON: There are some minor changes that this new Librarian had asked for and the major item of these minor revisions is the elimination of a partition which was on the contract drawings. He has his ideas of how he would like to run this department and it would open up a stack room without any partitions, giving you better horizontal traffic control and better control of all the stack room books.

MR. PESIN: Does this contemplate or embrace an additional cost for the City?

MR. PAULSON: It does.

MR. PESIN: How much?

MR. PAULSON: We have prepared a budget and the approximate budget figure is about $4,000 for these miscellaneous minor revisions to the contract set of drawings.

MR. PESIN: The contract that has already been signed by the City, does it have provisions for allowing any excess in the amount of extras?

MR. PAULSON: I don't recall the wording, but the contract gives permission to the client to make minor changes.

MR. PESIN: If the contract already has been approved by the City Commission and has a clause or a covenant in there which permits these additional changes that are always contemplated in any contract for construction, then, you don't need any further action by the City Commission. However, if it doesn't, and this is an additional expenditure of approximately $4,000, then, you would have to vote here on the City Commission to amend that contract to embrace this additional change.

ACTING MAYOR MURRAY: I believe the Law Department drafted this contract approximately eight months ago.

MR. Paulson: That is about it, Commissioner.

MR. PESIN: My impression would be that there is such a provision giving a latitude of a few thousand dollars.

ACTING MAYOR MURRAY: This would be less than one percent.

MR. PESIN: I think so, but my mind isn't clear now as to what happened eight months ago.

ACTING MAYOR MURRAY: Might we ask our colleagues here to authorize any such change as might be necessary for these few thousand dollars rather than come back to us with more ordinances?

MR. PESIN: If the Commissioners here now will give their authorization, I will prepare an accomplished resolution or an authorization stating that it is satisfactory so that it will be a matter of record.

ACTING MAYOR MURRAY: I would like at this time to propose a motion that the Corporation Counsel be directed to authorize within the existing framework of the contract which we have approved these minor alterations of approximately $4,000.

COMMISSIONER HECKMAN: I second that motion.

ACTING MAYOR MURRAY: Let the record reflect that this motion was unanimously adopted.

Returning to the regular order of business before the Board, Acting Mayor Murray drew to the attention of the Board of Commissioners:

ACTING MAYOR MURRAY: The Finance Department for the past year or so has been requested to cause action to be taken with respect to certain inequities in increments both in the Medical Center and in the other departments of the City. Those in the Medical Center have been taken care of. The background seems to be that in 1959 and in 1960 when we by ordinance authorized these special increments, certain departments in the Department of Public Affairs with respect only to certain employees were omitted. I have been informed that there remains approximately ten employees in the office of the City Clerk who have as yet not come within these amendments for the years '59 and '60.

I have a list of these employees and I would offer as a motion that the City Clerk on the minutes be directed to prepare the necessary resolution to effectuate the 1959 and 1960 amendments for the employes in that office, the list of which I herewith hand him.

COMMISSIONER HECKMAN: Of course, this is 1961. Why don't you include 1961 as well?

ACTING MAYOR MURRAY: Because, Commissioner, the ordinance did not provide for 1961. It was merely for '59 and '60. We have not passed one for this year.

COMMISSIONER HECKMAN: Then, they will receive theirregular increments for 1961?

ACTING MAYOR MURRAY: YES.

COMMISSIONER McLAUGHLIN: This would correct all inequities?

ACTING MAYOR MURRAY: As far as I know, Commissioner, these are the last inequities. I don't know of any others. We have corrected all of the Medical Center inequities which were about forty some-odd, as I recall it. I move that motion.

COMMISSIONER McLAUGHLIN: I second it.

COMMISSIONER HECKMAN: I don't think there should be any discrimination by anyone against any City employee.

MR. TUMULTY: May I express to you Gentlemen the thanks of the Clerk.

COMMISSIONER BERRY: These increments were voted to all employees and they certainly should receive them.

MR. TUMULTY: The City Clerk would like to express to you Gentlemen the thanks of his employees here listed. I would draw to your attention that each year's progressive presentation of the budgetary requests reflected the non-payment of the then preceding year's increment. This will rectify the whole problem. I will draw the resolution.

ACTING MAYOR MURRAY: Mr. City Clerk, there occurs to me one other area where I as a member of the Planning Board have been informed that there may be a similar inquity. I would ask my colleagues to permit me to amend this resolution to include the two employees of the

Planning Board if the records show that the have likewise not received these increments.

MR. TUMULTY: Will you mandate me to draw the resolution for both Director, or just for the clerical staff of the City Clerk? Do you wish to have separate resolutions?

ACTING MAYOR MURRAY: I think one resolution would be sufficient.

Upon adoption of the motion offered by the Chair, as hereinabove recorded, the Clerk proceeded, forthwith, to prepare the form of resolution designed to accomplish the clear purpose of the motion. He submitted the proposed draft thereof and, thereupon:

Commissioners Berry, Heckman and McLaughlin and Acting Mayor Murray offered, and moved adoption of, the following resolution:

WHEREAS, as heretofore attested by resolution adopted at its meeting of November 1, 1960, the Board of Commissioners of the City of Jersey City declared its intention to grant increments for certain employees pursuant to Ordinance No. K-1700; and

WHEREAS, as in said resolution further attested, the attention of the Board had been called to the fact that certain employees in the Department of Public Affairs had not, theretofore, received those salary increments to which such employees had been entitled; and

WHEREAS, such resolution of November 1, 1960 did, in fact, rectify a part of such condition and did cause to be paid to the employees therein named, their salary increments as therein provided for the year indicated; and

WHEREAS, it has come to the further attention of the Board of Commissioners of the City of Jersey City that the persons hereinafter named, all such being employees of the Department of Public Affairs, have been denied each his or her salary increment for the years 1959 and 1961, as more particularly appears herein; and

WHEREAS, it is the determination of the Board of Commissioners of the City of Jersey City that each such salary increment, so withheld from the employees of the Department of Public Affairs, for the years indicated, shall, in equity and good conscience, be made payable to each such named employee without further withholding or denial of such increments; now, therefore be it

RESOLVED, that the persons hereinafter named, each and all such being employees of the Department of Public Affairs of the City of Jersey City, be, and each such is hereby, awarded the salary increments listed opposite each such name particularly for the years 1959 and 1961 and be it

FURTHER RESOLVED, that each and all such salary increments shall be paid by the Treasurer of the City of Jersey City, forthwith, with the intent and purpose that each and all such award and payment shall be considered as retroactive to the dates whereon and whereat each such subject increment should have been paid on the anniversary dates anticipated in Ordinance No. K-1700; and be it

FURTHER RESOLVED, that the Bureau Heads of the Boards, Bureaus and/or Offices in which each such named employee is employed shall be empowered to sign the necessary forms to effectuate the granting of such increments.

DEPARTMENT OF PUBLIC AFFAIRS (CITY CLERK'S OFFICE)

Name	Title	Present Annual Salary	Anniversary Date	1959 Increment Due	1961 Increment Due	Adjusted Annual Salary	Retroactive Amount Due
Thomas B. Kenney	Administrative Clerk	$6,300.00	1/1	$300.00	$500.00	$7,100.00	$999.10
Victor Bergwall	Administrative Clerk	7,300.00	1/1	300.00	500.00	8,100.00	999.10
John R. Keilt	Head Clerk	5,160.00	1/1	250.00	120.00	5,530.00	684.60
William McK. Patey	Marriage Registrar	5,750.00	1/1	200.00	200.00	6,150.00	600.20
Harry M. Cunningham	Senior Clerk	3,970.00	1/1	250.00	120.00	4,340.00	684.60
Kenneth McKelvey	Senior Clerk	4,030.00	1/1	250.00	120.00	4,400.00	684.60
Catherine Lyons	Principal Clerk Stenographer	3,650.00	4/1	250.00	120.00	4,020.00	585.20
Sadie McGuire	Statistical Clerk	3,410.00	7/1	250.00	120.00	3,780.00	500.00
Anne C. Mauthe	Payroll Machine Operator	3,650.00	1/1	250.00	120.00	4,020.00	684.60
Helen Drumm	Payroll Machine Operator	3,370.00	7/1	250.00	120.00	3,740.00	500.00
Mae V. Brennan	Principal Acct. Clerk	3,490.00	1/1	250.00	120.00	3,860.00	684.60
Lillian L. Williams	Payroll Machine Operator	3,330.00	7/1	250.00	120.00	3,700.00	500.00
Edward Dowd	Utilityman	3,150.00	1/1	250.00	120.00	3,520.00	684.60
John J. Hunt	Payroll Supervisor (Dept. PA)	5,650.00	1/1	250.00	120.00	6,020.00	684.60
Helen Tarasavage	Telephone Operator-Investigator	3,610.00	1/1	250.00	120.00	3,980.00	684.60
Dolores Meehan	Legal Stenographer	4,800.00	4/1	250.00	120.00	5,170.00	108.48

DEPARTMENT OF PUBLIC AFFAIRS (PLANNING BOARD OF THE CITY OF JERSEY CITY)

Name	Title	Present Annual Salary	Anniversary Date	1959 Increment Due	1961 Increment Due	Adjusted Annual Salary	Retroactive Amount Due
Marie E. Moldovan	Senior Clerk Stenographer	$4,450.00	1/1	$250.00	$250.00	$4,950.00	$749.60
James P. McDonough	Clerk to the Planning Board	6,000.00	1/1		500.00	6,500.00	249.60

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Immediately thereafter, Acting Mayor Murray addressed the Board and set forth the recommendations of the Board of Managers of the Medical Center in the following language:

"I would like to inform the members of the City Commission that the finance committee and personnel committee of the Board of Managers of the Medical Center have recommended that all those permanent employees of the Medical Center who are presently receiving a salary less than $3,000.00 annually should be brought up to a salary earning which would reflect in no instance an annual salary less than $3,000.00.

I trust that I can report back to the Board of Managers the unanimous approval of this recommendation from my brother members here present."

At 2:11 P.M., on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of June, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of JUNE 1961

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE 1961

Meeting of June 20th, 1961

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, June 20th, 1961, at 11:52 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR PAVING AND PATCHING OF APPROXIMATELY 4,340 SQUARE YARDS OF EXISTING BLACK TOP WALKS, AND CLEANING OF DRAINAGE FACILITIES AT HAMILTON PARK, EAST HAMILTON PLACE, EIGHTH STREET, WEST HAMILTON PLACE AND NINTH STREET, JERSEY CITY, N. J.:

Four (4) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF WATER, JERSEY CITY, NEW JERSEY:—MECHANICAL JOINT CAST IRON WATER PIPE; MECHANICAL JOINT CAST IRON FITTINGS:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF

PUBLIC SAFETY, BUREAU OF FIRE: TWO (2) - 1000 G.P.M. FIRE ENGINE PUMPERS:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC SAFETY, BUREAU OF POLICE: — APPROXIMATELY — TWENTY-EIGHT (28) MOBILE RADIO UNITS:

Two (2) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR PAVING AND PATCHING OF APPROXIMATELY 4,340 SQUARE YARDS OF EXISTING BLACK TOP WALKS, AND CLEANING OF DRAINAGE FACILITIES AT HAMILTON PARK, EAST HAMILTON PLACE, EIGHTH STREET, WEST HAMILTON PLACE AND NINTH STREET, JERSEY CITY, N. J.:

1. J. Turco Paving Contractor, Inc., $7,625.00, with surety company bond.
2. Bellezza Company, Inc., $5,645.00, with surety company bond.
3. Robert D. Colacurcio, Inc., $5,433.00, with surety company bond.
4. New Jersey Asphalt & Paving Co., $5,129.50, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF WATER, JERSEY CITY, NEW JERSEY: — MECHANICAL JOINT CAST IRON WATER PIPE — MECHANICAL JOINT CAST IRON FITTINGS:

1. R. S. Wood, $9,749.35, with surety company bond.
2. United States Pipe & Foundry Co., $9,508.27, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC SAFETY, BUREAU OF FIRE:—TWO (2) 1000 G.P.M. FIRE ENGINE PUMPERS:

1. American La France, $51,972.00, with surety company bond.
2. Howe Fire Apparatus Co. $47,540.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC SAFETY, BUREAU OF POLICE: — APPROXIMATELY — TWENTY-EIGHT (28) MOBILE RADIO UNITS:

1. General Electric Co., $19,678.40, with surety company bond. (Alternate A—$18,169.20; Alternate B—$23,828.00; Alternate C—$21,859.60).
2. Motorola Communications and Electronics Inc., $22,220.80, with surety company bond. (Alternate Proposal—$20,960.80).

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

At 12:12 P.M., Mayor Witkowski absented himself from the rostrum and left the Assembly Chambers.

Acting Mayor Murray assumed the Chair.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1770—"An Ordinance to authorize the acquisition of new fire apparatus (two fire engine tractors) for use by the Fire Department of the City of Jersey City and to make an appropriation of $35,000. to pay the cost thereof and to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1770

An Ordinance to authorize the acquisition of new fire apparatus (two fire engine tractors), for use by the Fire Department of the City of Jersey City to make an appropriation of $35,000 to pay the cost thereof and to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall purchase new fire apparatus consisting of two new fire engine tractors for use by the Fire Department of the City in the prevention and extinguishment of fires.

Section 2. The sum of $35,000 is hereby appropriated to the payment of the cost of purchasing such new fire apparatus. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment hereinafter appropriated, by this ordinance. The cost of purchasing such new fire apparatus shall be paid for, as in the case of a general improvement, from general taxation and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey and (3) the estimated amount of money necessary to be raised from all sources for said purpose is $35,000, and (4) $2,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $33,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $500, which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $2,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $2,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $33,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $33,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 10 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $33,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

INTRODUCED: June 6th, 1961.	BERNARD J. BERRY
ADOPTED: June 20th, 1961.	AUGUST W. HECKMAN
	WILLIAM V. McLAUGHLIN
JAMES A. TUMULTY, JR.	JAMES F. MURRAY, JR.
City Clerk	Commissioners

At 12:18 P.M. Mayor Witkowski returned to the Assembly Chambers and Acting Mayor Murray surrendered the Chair.

CITY ORDINANCE HEARINGS (continued)

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1771—"An Ordinance to authorize the acquisition of an existing building in the City of Jersey City for use as a city garage and central storage of City equipment, to appropriate $95,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

CITY ORDINANCE NO. K-1772—"An Ordinance to authorize the acquisition of original furnishing and equipment for the Free Public Library Branch and for the Veterans Memorial Historical Building in the City of Jersey City, to make an appropriation of $120,000 to pay the cost thereof, and to make a down payment and to authorize the issuance of bonds to finance such cost, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

CITY ORDINANCE NO. K-1773—"An Ordinance providing for the acquisition of certain lands located on Communipaw Avenue and Harrison Avenue in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676",

CITY ORDINANCE NO. K-1774—"An Ordinance making a second additional appropriation to be used by the City of Jersey City for the erection and equipment of a Memorial Building as a place of public resort and recreation and to authorize the issuance of $235,000. bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. These bonds to be in addition to the bonds in the amount of $380,000. previously authorized",

CITY ORDINANCE NO. K-1775—"An Ordinance amending an ordinance entitled 'An Ordinance establishing and adopting as annexed hereto a Traffic Act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement and penalties for the violation thereof,' and known as City Ordinance No. K-1627, The Traffic Act",

CITY ORDINANCE NO. K-1776—"An Ordinance of the Board of Commissioners of the City of Jersey City amending the Urban Renewal Plan, Ordinance No. K-1714 and cooperation agreement dated June 15, 1960 for Project No. N.J.R,-12, known as Jackson Avenue Project Area",

CITY ORDINANCE NO. K-1777—"An Ordinance of the Board of Commissioners of the City of Jersey City amending the Urban Renewal Plan for Project No. N.J. R-13 known as Henderson Street Project Area",
the Clerk read each public notice and each ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the above described ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1771

An Ordinance to authorize the acquisition of an existing building in the City of Jersey City for use as a city garage and central storage of city equipment, to appropriate $95,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire for use as a garage and central storage for motor vehicles and other equipment of the City, either by purchase or by condemnation, in accordance with law, the existing building located at 768-774 Montgomery Street in the City of Jersey City, New Jersey, together with the site of such building. The sum of $95,000 is hereby appropriated to the payment of the cost of acquiring such existing building and to pay the incidental expenses in connection therewith. Such appropriation shall be met from the proceeds of the sale of bonds authorized and the down payment hereinafter appropriated by this ordinance. The acquisition of such property shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the acquisition of such building (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey and (3) the estimated amount of money necessary to be raised from all sources for said purpose is $95,000, and (4) $5,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $90,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $6,000, which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) the said existing building is a building of non-fireproof construction as defined in Section 40:1-34 of the Revised Statutes of New Jersey.

Section 3. It is hereby determined and stated that moneys exceeding $5,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $5,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $90,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $90,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the isuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 12½ years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $90,000 and that this issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

	BERNARD J. BERRY
INTRODUCED: June 6th, 1961	AUGUST W. HECKMAN
ADOPTED: June 20th, 1961.	WILLIAM V. McLAUGHLIN
	JAMES F. MURRAY, JR.
JAMES A. TUMULTY, JR.	CHARLES S. WITKOWSKI
City Clerk	Commissioners

FOLLOWING ADOPTION OF THE SUBJECT ORDINANCE:

COMMISSIONER BERRY: I think for the record I would like to state that my reason for voting in the affirmative in connection with this ordinance is based upon the report that was given to me this morning by the City Collector and the City Engineer that the replacement value of this garage would be in the neighborhood of $212,000. Is that right, Mr. Black?

MR. BLACK: That is right.

COMMISSIONER BERRY: Mr. Clark?

MR. CLARK: That is right.

MAYOR WITKOWSKI: On the basis of this letter dated April 28, 1961, which is signed by Hugh Clark, Chief Engineer, wherein he states that the replacement value of this building at 768 Montgomery Street is over two hundred thousand dollars, and that is without the acquisition of the land, and to put a second story on the present emergency building located on Boland Street would cost over two hundred thousand dollars, therefore, I voted aye on this.

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1772

An Ordinance to authorize the acquisition of original furnishings and equipment for the Free Public Library Branch and for the Veterans Memorial Historical Building in the City of Jersey City, to make an appropriation of $120,000 to pay the cost thereof, and to make a down payment and to authorize the issuance of bonds to finance such cost, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

WHEREAS, the City of Jersey City has heretofore established a Free Public Library pursuant to law and the Trustees of the Free Public Library of the City of Jersey City have determined that it is advisable to acquire the original furnishings and equipment for the Branch Library Building now being constructed at Newark and Summit Avenues and to expend for such purpose the sum of $65,000 and the Board of Commissioners desires to appropriate funds to pay the cost of such purpose and for the payment of the cost of original furnishings and equipment for the Veterans Memorial Historical Building and to provide for the financing of the appropriation of such purposes; Now, therefore, The Board of Commissioners of the City of Jersey City do ordain, as follows:

Section 1. There shall be acquired and installed the original furnishings and equipment for the Free Public Library Branch now being constructed at Newark and Summit Avenues and for the Veterans Memorial Historical Building now being constructed at the St. John Redevelopment Project.

Section 2. The sum of $120,000 is hereby appropriated to the payment of the cost of acquiring and installing the said original furnishings and equipment for the said Public Library Branch and the Veterans Memorial Historical Building. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment hereinafter appropriated, by this ordinance. The acquisition of such original furnishings and equipment shall be undertaken as a general improvement to be paid for by general taxation and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the acquisition and installation of such original furnishings and equipment (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey and (3) the estimated amount of money necessary to be raised from all sources for said purpose is $120,000, and (4) $10,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $110,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000, which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $10,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $10,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $110,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $110,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitation prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolution to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 5 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $110,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 6th, 1961.
ADOPTED: June 20th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1773

An Ordinance providing for the acquisition of certain lands located on Communipaw Avenue and Harrison Avenue in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676.

WHEREAS the City of Jersey City on May 5, 1959, adopted Ordinance No. K-1676, authorizing the issuance of $475,000 of bonds of the City of Jersey City to finance the cost of the acquisition and improvement of lands to be used for public off-street metered parking of motor vehicles;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. That pursuant to the provisions of Ordinance No. K-1676, certain lands known and designated as City Block 1931, Lots 3A, 3B, 4A, 4B, 5B, 6D, 7, 8, 9, 11C, 13, 14B, also known as 626-646 Communipaw Avenue, Jersey City, and Lots 14A and 12, also known as 105-107 Harrison Avenue, Jersey City, be and the same hereby are determined to be needed for public off-street metered parking of motor vehicles and the same hereby are selected to be utilized for such purpose;

2. That pursuant to the provisions of Chapter 138 of the Laws of 1942, as amended (R.S. 40:60-25.1, et seq.), it is hereby determined and declared that the City of Jersey City shall acquire by purchase or condemnation the aforesaid lands for the purpose of making same available to the public for metered parking of motor vehicles;

3. That the Corporation Counsel be and he hereby is authorized and directed to negotiate with the owners of said lands for the purchase of same by the City of Jersey City. Upon failure to arrive at purchase prices satisfactory to the Board of Commissioners of the City of Jersey City for the purchase of said lands, the Corporation Counsel is hereby authorized to institute necessary and proper condemnation proceedings for the purpose of acquiring said lands in the manner provided by law;

4. That the terms and conditions of the purchase of the aforementioned lands shall be subject to the approval of the Board of Commissioners of the City of Jersey City;

5. That the purchase price and/or condemnation award and the cost of legal fees, title search fees, adjustment of taxes, water rents, rents and all other adjustments on the transfer of title of said lands, appraisal fees, legal fees, and any and all expenses incurred pertaining to any condemnation proceedings instituted in pursuance hereof, and any and all necessary expenses to be incurred in obtaining title to said properties for the City of Jersey City and for payment of the cost and expense for any and all improvements which are necessary to be made to said lands in order to fit the same for the purpose of public off-street metered parking of motor vehicles shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676;

6. That this ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 6th, 1961.
ADOPTED: June 20th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

CITY ORDINANCE NO. K-1774

Commissioner Murray, offered, and moved adoption of, the following ordinance:

AN ORDINANCE MAKING A SECOND ADDITIONAL APPROPRIATION TO BE USE BY THE CITY OF JERSEY CITY FOR THE ERECTION AND EQUIPMENT OF A MEMORIAL BUILDING AS A PLACE OF PUBLIC RESORT AND RECREATION AND TO AUTHORIZE THE ISSUANCE OF $235,000. BONDS TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THESE BONDS TO BE IN ADDITION TO THE BONDS IN THE AMOUNT OF $380,000. PREVIOUSLY AUTHORIZED.

WHEREAS the Board of Commissioners of the City of Jersey City did appropriate the sum of $405,000 by ordinance on May 6, 1952 to provide for the construction and equipment of a Memorial Building in the St. John's Redevelopment Project and

WHEREAS the Board of Commissioners of the City of Jersey City did make an additional appropriation in the amount of $32,643 by ordinance dated April 4, 1961 for the aforesaid purpose and

WHEREAS such amounts are inadequate for the purpose, now therefore

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City shall erect a new building of fireproof construction as defined in Section 40:1-34 of the Revised Statutes of New Jersey, to be used as a place for public resort and recreation, on a site now owned by the City and situated in the area, in said City, which is to be redeveloped in accordance with the St. John's Redevelopment Project undertaken by the Jersey City Redevelopment Agency, and shall acquire and install the original furnishings and equipment necessary or suitable for such building.

Section 2. It is hereby determined and stated that (1) the erection of said building and the acquisition and installation of such furnishings and equipment (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such improvement, and (3) the estimated additional amount of money necessary to be raised from all sources to finance such purpose is $250,000. and (4) $15,000. of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated additional amount of bonds or notes necessary to be issued for such purpose is $235,000. and (6) the additional cost of such purpose, as hereinbefore stated, includes the sum of $100,000. which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to be extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of such purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $15,000. of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $15,000. is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, additional bonds of said City of an aggregate principal amount not exceeding $235,000, are hereby authorized to be issued pursuant to said local bond law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. The bonds in the amount of $235,000. herein referred to are in additional to the bonds in the amount of $380,000. that have been authorized by the ordinance adopted on May 6, 1952; such bonds having been heretofore sold by the City of Jersey City.

Section 6. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $235,000. are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

, Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $235,000., and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 6th, 1961.
ADOPTED: June 20th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1775

AN ORDINANCE AMENDING AN ORDINANCE EITITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING AS ANNEXED HERETO TRAFFIC ACT PROVIDING RULES AND REGULATIONS FOR THE GOVERNING OF TRAFFIC OR TRAFFIC CONDITIONS WITHIN THE LIMITS OF THE CITY OF JERSEY CITY, THE ENFORCEMENT AND PENALTIES FOR THE VIOLATION THEREOF," AND KNOWN AS CITY ORDINANCE NO. K-1627, THE TRAFFIC ACT.

The Board of Commissioners of the City of Jersey City does ordain that:

Section 1. Schedule No. 3, entitled "Parking Prohibitions" of Ordinance No. K-1627, introduced June 3, 1958 and adopted June 17, 1958, with regard to Hudson Street be, and the same is hereby amended to read:

"HUDSON STREET—
East Side—York Street to Essex Street
West Side—Montgomery Street to Essex Street"

Section 2. All ordinances and resolution, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 6th, 1961.
ADOPTED: June 20th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner Murray offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. K-1776

ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY AMENDING THE URBAN RENEWAL PLAN, ORDINANCE #K-1714 AND COOPERATION AGREEMENT DATED JUNE 15, 1960 FOR PROJECT NO. N.J. R-12, KNOWN AS JACKSON AVENUE PROJECT AREA.

WHEREAS it has been drawn to the attention of the Director of the Department of Revenue & Finance, and has been otherwise made to appear by communication from the Federal Authorities of the HHFA that a typographical error exists concerning the boundary description of the Jackson Avenue Urban Renewal Project Area, particularly in the following documents:

The Urban Renewal Plan, dated January, 1960.

The City Commission Ordinance #K-1714 approving the Urban Renewal Plan, dated May 17, 1960.

The Cooperation Agreement between the City of Jersey City and Jersey City Redevelopment Agency dated June 15, 1960; and

WHEREAS such typographical error referred to the description course in part as

"thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of beginning"; and

WHEREAS such description should read:

"thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Atlantic Street; thence westerly along the extended southerly line of Atlantic Street and the southerly line of Atlantic Street to the easterly property line of Lot R1, Block 1962; thence southerly along the easterly property line of Lot R1, Block 1962 and along the easterly property line of Lot P, Block 1962 and its extension to the easterly property line of Lot 53f, Block 1971; thence southerly and westerly along the easterly and southerly property lines of Lot 53f, Block 1971 to the easterly property line of Lot 2b, Block 1971; thence southerly along the easterly property line of Lot 2b, Block 1971 and its extension to the southerly line of Oak Street; thence westerly along the southerly line of Oak Street and its extension to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of BEGINNING."
and

WHEREAS it is the determination of the Board of Commissioners of the City of Jersey City that such apparent typographical error and erroneous description in the subject documentations should be corrected forthwith in conformity with the project boundary maps and appropriate certification of such corrections should be made to the agencies involved; and

WHEREAS in accordance with the provisions of the National Housing Act, as amended in September 1959, hotels and other transient accommodations are a prohibited use of any land to be acquired, cleared and redeveloped unless a specific need for such use is shown and there being no need for such use within the area acquired, cleared and redeveloped; and

WHEREAS the Jersey City Redevelopment Agency by resolution dated May 17, 1961 approved the Revised Urban Renewal Plan for the Jackson Avenue Project Area dated May, 1961; and

WHEREAS the Planning Board of the City of Jersey City by resolution dated May 24, 1961 approved the Revised Urban Renewal Plan for the Jackson Avenue Project Area; and

WHEREAS the Planning Board of the City of Jersey City by resolution dated May 24, 1961 determined that the said Revised Urban Renewal Plan (correcting the above referred to typographical error and excluding the above mentioned prohibited use) lends itself to and is in conformity with the Master Plan of the City of Jersey City.

NOW, THEREFORE, BE IT ORDAINED that the City Clerk of the City of Jersey City be and he is hereby authorized, empowered and directed to cause all such corrections to be made and entered upon the originals of the official documents of the above referred and to certify to the Housing and Home Finance Agency Office of the Regional Administrator, 1004 Widener Building, Philadelphia 7, Pennsylvania that the official files respecting Project No. N.J. R-12, the Jackson Avenue Project, have been corrected in all appropriate documentation with regard to the designation along the course from

"thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue;

thence northerly along the westerly line of Jackson Avenue to the point of beginning."

to

"thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Atlantic Street; thence westerly along the extended southerly line of Atlantic Street and the southerly line of Atlantic Street to the easterly property line of Lot R1, Block 1962; thence southerly along the easterly property line of Lot R1, Block 1962 and along the easterly property line of Lot P, Block 1962 and its extension to the easterly property line of Lot 53f, Block 1971; thence southerly and westerly along the easterly and southerly property lines of Lot 53f, Block 1971 to the easterly property line of Lot 2b, Block 1971; thence southerly along the easterly property line of Lot 2b, Block 1971 and its extension to the southerly line of Oak Street; thence westerly along the southerly line of Oak Street and its extension to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of BEGINNING."

and

BE IT FURTHER ORDAINED that the said Revised Urban Renewal Plan for the Jackson Avenue Project Area is hereby approved but that City Ordinance #K-1714 except as herein amended is hereby confirmed in all respects; and

BE IT FURTHER ORDAINED that the said Revised Renewal Plan be and is hereby determined to lend itself to and is not in conflict with the Master Plan of the City of Jersey City and the objectives thereof; and

BE IT FURTHER ORDAINED that the said Revised Urban Renewal Plan for the Jackson Avenue Project Area is hereby determined to be the specific plan of the City of Jersey City of the renewal of the Jackson Avenue Project Area; and

BE IT FURTHER ORDAINED copies of this resolution, certified by the Clerk to be true copies to be forwarded to the said Housing and Home Finance Agency, to the Jersey City Redevelopment Agency and to the Director of the Department of Revenue and Finance of the City of Jersey City.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 6th, 1961.
ADOPTED: June 20th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1777

ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE

CITY OF JERSEY CITY AMENDING THE URBAN RENEWAL PLAN FOR PROJECT NO. N.J. R-13 KNOWN AS HENDERSON STREET PROJECT AREA

WHEREAS the Jersey City Planning Board on May 24, 1961 approved a Revised Urban Renewal Plan for the Henderson Street Project Area; and

WHEREAS the Housing & Home Finance Agency of the United States of America had directed that the Urban Renewal Plan be revised to exclude hotels and other transient accommodations; and

WHEREAS a Marketability Study has been made of the Henderson Street Project Area under the direction of the Jersey City Redevelopment Agency indicating that the said project area is suitable for residential, limited business and semi-public use; and

WHEREAS the said Revised Urban Renewal Plan permits residential, limited business and semi-public use and is in conformity with the Master Plan of the City of Jersey City;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Jersey City that the Revised Urban Renewal Plan for the Henderson Street Project Area dated May, 1961 having been duly reviewed and considered is hereby approved; and

BE IT FURTHER ORDAINED that the said Revised Urban Renewal Plan for the project area be and is hereby determined to lend itself to and is not in conflict with the Master Plan of the City of Jersey City and the objectives thereof; and

BE IT FURTHER ORDAINED that the said Revised Urban Renewal Plan is hereby determined to be the specific plan of the City of Jersey City for the renewal of the Henderson Street Project Area; and

BE IT FURTHER ORDAINED that City Ordinance #K-1702 except as herein amended is hereby confirmed in all respects.

BE IT FURTHER ORDAINED copies of this resolution, certified by the Clerk to be true copies to be forwarded to the said Housing and Home Finance Agency, to the Jersey City Redevelopment Agency and to the Director of the Department of Revenue and Finance of the City of Jersey City.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 6th, 1961.
ADOPTED: June 20th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners

and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 378 Communipaw Avenue, Jersey City, N.J.
Theodore White for permission to erect an electric sign projecting 6 feet from building at 105 Hutton St., Jersey City, N.J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.
Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 378 Communipaw Avenue, Jersey City, N.J.
Theodore White for permission to erect an electric sign projecting 6 feet from building at 105 Hutton St., Jersey City, N.J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM STEPHEN MUSS, submitting application forms and sets of plans for major subdivision of property located at Route 440, known as Country Village at Roosevelt Park, Jersey City, N.J.

RECEIVED AND TRANSMITTED TO THE JERSEY CITY PLANNING BOARD ON JUNE 14th, 1961.

FROM JERSEY CITY MUSEUM ASSN., congratulating the Commission on the Award of Merit for Design granted the Veterans Memorial Building.

RECEIVED AND FILED.

FROM A. M. HART AND CO., submitting report on Audit of Accounts for the quarter ended March 31, 1961, Jersey City Sewerage Authority.

RECEIVED AND ORDERED FILED.

FROM KELLY, COLLINS & MORAN, CITY AUDITORS, submitting reports on examinations for the year ended Dec. 31, 1960, as follows:

Department of Central Purchase.
Municipal Employees' Pension Commission.

City Collector.
Rent Receivership Bureau.

RECEIVED AND FILED.

FROM ROBERT BACKUS, requesting extension of leave of absence from Jersey City Park Police from June 17th, 1961 to July 17th, 1961.

RECEIVED AND REFERRED TO COMMISSIONER BERRY.

FROM BRIGHT-MERSELES CORP., requesting vacation of a portion of Brook Street between Merseles St. and National Docks Railway.

RECEIVED AND REFERRED TO PLANNING BOARD AND COMMISSIONER HECKMAN FOR STUDY AND REPORT.

FROM JERSEY CITY MUSEUM ASSN., requesting the City to set aside 45,000 square feet in the St. John's Redevelopment Project and lease said area at a nominal cost of $1.00 a year for a museum.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM N.J. STATE HIGHWAY DEPT., extending to August 15, 1961, the filing of 1961 Municipal Aid Schedule of Work.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

OFFICERS COMMUNICATIONS:

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER BUREAU, submitting executed lease between Kiwanis Club, Denville, N.J. and the City of Jersey City for lease of land Lot 1, Block 235, in Denville Township.

RECEIVED AND FILED.

FROM JERSEY CITY PLANNING BOARD, submitting resolution dated June 15, 1961, approving vacation of portion of Brook St.

RECEIVED AND FILED.

FROM JERSEY CITY PLANNING BOARD, submitting resolution dated June 15th, 1961 approving the Veterans Memorial Building and Library, the museum within the St. John's Project, also the preservation of the Old Van Vorst Home within the Henderson Street Project.

RECEIVED AND FILED.

AUDITING CLAIMS:

Commissioner Bernard J. Berry: offered and moved adoption of the following resolution: "That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $14,301.43 for 79 vouchers approved for payment for the Department of Parks and Public Property.

$ 1,773.15	S. S. Skidelsky & Co., Inc.—Nursery stock
15.29	McGraw-Hill Book Co.—Manual
50.00	Knights Auto Body—Auto repairs
50.00	Knights Auto Body—Settlement
18.00	Bayonne Exterminating—Service
18.00	Bayonne Exterminating—Service
217.15	Charles Weinacht—Office supplies
2.50	Gotham Card & Paper—Paper
1.00	Manor Real Estate—Rental

100.00	John Miele—Services
120.00	Angelo Lopez—Services
80.50	Robert A. Mills—Services
11.50	Charles Reinartsen—Services
32.51	Walter Meany—Services
12.00	Simonetti & Sullivan—Score books
75.00	Angelo Spinelli—Services
100.00	George Cappoli—Services
75.00	Salvatore Longo—Services
100.00	John Miele—Services
75.00	Thomas Mastropietro—Services
48.00	Sundry Persons—Services
24.00	Louis Derise—Services
280.00	Herbert Rother—Services
213.00	Simonetti & Sullivan—Trophies
60.20	Clyde Jewelers—Trophies
28.80	Clyde Jewelers—Trophies
207.10	The Levy Co.—Supplies
39.20	Peerless Camera Store—Rental-films
48.54	P.S. Electric & Gas—Service
18.00	Bayonne Exterminating—Service
18.00	Bayonne Exterminating—Service
25.00	R. J. Neary—Labor, material
175.00	Max Lumber—Snow fencing
209.25	Strada, Inc.—Labor, material
164.60	Schenck & Schenck—Insurance
1,024.45	James E. Tyrell & Co.—Insurance
100.00	George Cappoli—Services
318.20	Louis P. Pipi Agency—Insurance
72.86	Schenck & Schenck—Insurance
45.38	Jersey Blue Print—Blueprints, etc.
10.70	Jersey Blue Print—Blueprints, etc.
103.30	Hugh C. Clarke—Expenses
16.25	William A. Gaynor—Spunj-dri
74.32	M & G Auto Supplies—Auto repairs
7.97	Holsey Auto Sales—Auto repairs
12.00	Generator Exchange—Carburetor
80.00	Generator Exchange—Repairs
22.95	Charles V. Finch—Coal
484.20	P.S. Electric & Gas—Service
204.98	P.S. Electric & Gas—Service
56.25	Horace B. Garrison—Service
10.75	Great Bear Spring Co.—Service
152.35	Edward Ruskin—Supplies
325.00	Max Lumber—Tree Stakes
65.00	State Hardware—Supplies
540.00	Simonetti & Sullivan—Baseballs
12.27	P. S. Electric & Gas—Service
15.13	P. S. Electric & Gas—Service
11.43	John Eggers—Oil
138.01	John Eggers—Oil
294.11	John Eggers—Oil
2,528.52	P. S. Electric & Gas—Service
45.90	Plaza Towel—Service
29.40	Great Bear Spring—Service

51.36	N. J. Bell Telephone—Service
560.13	P. S. Electric & Gas—Service
33.75	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
15.00	County Wide Exterminating—Service
56.61	P. S. Electric & Gas—Service
98.83	P. S. Electric & Gas—Service
25.64	P. S. Electric & Gas—Service
44.80	Max Lumber—Lumber
27.50	Hudson Builders—Bricks
11.50	Horace B. Garrison—Service
15.00	Eagle Window Cleaning—Service
2.50	Meyer & Ruh Co.—Supplies
54.00	Hudson Builders—Cinder Blocks
118.40	Max Lumber—Lumber
1,819.44	Louis P. Pipi—Insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1960—3—$4,207.84

$ 1,994.00	Unescolo, Inc.—Baker cutting edges with nuts & bolts
68.84	Bob's Top Shop—Supplies
2,145.00	West Bergen Roofing Co.—Roof Installed

GENERAL ACCOUNT—1961—63—$40,872.17

$ 2,398.80	Posnak & Turkish Inc.—Ready Mix Concrete
9.25	J. J. Scanlon—Newspapers
9.62	J. J. Scanlon—Newspapers
13.12	International Bus. Mach. Corp.—Yrly Mtc on Elec. Typewriter
260.00	Sparton Advtsg. & Novelties Co. Inc.—Ball Pt. Pens
38.50	Perry Gladstone—Removing & Replacing Locks & Keys
53.75	Scott Ptg. Co.—Bind. 3 Books of J. C. Minutes
24.53	Union Towel—Towel Service
24.37	P. S. Elec. & Gas—Service
26,902.98	P. S. Elec. & Gas—Elec. St. Lighting Svce.
34.80	Ace Office Supplies—Material & Labor
5.06	Union Towel—Towel Service
4.25	Great Bear Spring Co.—Rental & Water
115.56	George C. Gilbert Inc.—Material & Labor
4.50	Great Bear Spring Co.—Rental
175.00	Nicholas J. Dinicola—Labor & Material
8.80	Union Towel—Towel Service
797.50	Royal Adver. Studio—Engrvgs., Color Sep. & Ptg.
294.80	Fischer Rentals, Inc.—Lites & Barricades

2,125.00	Harwood Contractors Inc.—Rental
29.74	Jos. M. Byrne Co.—Insurance
5.77	Chas. Weinacht Stnry. Co. Inc.—Paper, Pads, Repair Stapler
194.20	Joseph W. Levy—Expenses
27.30	N. J. Bell Tel. Co.—Service
47.00	N. J. Bell Tel. Co.—Service
18.50	N. J. Bell Tel. Co.—Service
147.83	Keuffel & Esser Co.—Supplies
14.55	N. J. Bell Tel. Co.—Service
82.21	P. S. Elec. & Gas Co.—Service
97.20	Duncan Hardware, Inc.—Clean Wiping Rags
209.11	Duncan Hardware, Inc.—Push Broom Handles
117.84	P. S. Elec. & Gas Co.—Service
460.60	Posnak & Turkish Inc.—Stone
313.60	Posnak & Turkish Inc.—Portland Cement
48.60	Duncan Hardware, Inc.—Wiping Rags—Sterilized
33.00	Duncan Hardware, Inc.—Rubber Washers
101.11	Duncan Hardware, Inc.—Pails, Corn Brooms
270.00	Star Paint & Hardware—Bolts
17.34	A. C. Chevrolet Co.—Supplies
118.27	Holsey Auto Sales, Inc.—Towing Service, Overhaul & Parts
10.50	Perry Gladstone—Keys
37.31	Jenson & Mitchell, Inc.—Spring & Bolts
151.10	Harry Klinger,Inc.—Supplies
12.65	American Air Compressor Corp.—Kunkle Safety Vlve.
36.00	Ralph B. Carter Co.—Supplies
86.70	Adam Black & Sons, Inc.—Supplies
83.09	Johnson & Dealaman, Inc.—Supplies
67.96	Dianem Company—Supplies
145.80	National Chemsearch Corp.—Heavy duty brake fluid
3.12	Bobker Bearings—Timken
329.63	Cirone's Battery & Ignition Service—Supplies
1,034.30	North Jersey Equipment Co.—Supplies
39.33	A. C. Chevrolet Co.—Supplies
39.92	National Welding Supply Co.—Supplies
48.45	Motor Mart Sales Corp.—Supplies
966.71	U.S. Tire Supply, Inc.—Supplies
172.83	Jersey Motors, Inc.—Supplies
1,221.32	M. & G. Auto Supplies, Inc.—Supplies
358.40	Tidewater Oil Co.—Oil
24.03	Jewel Eelectric Supply Co.—Lamps
107.40	M. Siperstein, Inc.—Supplies
213.50	Scott Printing Co.—Auto record sheets, gas pads, repair order blanks

WATER—Utility Plant Accts—3—$2,960.60

2,770.00	A. Della Penna Const. & Contracting Co.—Final ½ payment on bid
169.95	H. W. Vanderhoof—Lawn Mower
20.65	Thomas M. Eagan & Son, Inc.—Motor Pulley Assembly

WATER—Operating Expense Accts.—55—$5,048.76

17.52	State of N.J. Board of Publc Utility Comm.—Copies

	of rules, Practice, suggested Procedures & Adm. Orders.
76.10	Aircomo Corporation—Material & service
7.00	Great Bear Spring Company—Cooler rental
74.90	Lindley Motors—Sharpened mowers, Roller & Reel Bearings
135.20	Michael Sylvester—Reimbursed
84.80	Patrick E. Higgins—Reimbursed
99.84	George Plastoris—Reimbursed
12.25	Riverside Coat, Apron, Towel, Linen Supply & Lndry Inc.—Service
180.00	Albert Waldstein—Reimburse
203.52	Wallace & Tiernan, Inc.—Material & Labor
7.50	Watchung Spring Water Co.,Inc.—Water
4.50	Great Bear Spring Co.—Cooler rental
7.50	Watchung Spring Water Co.—Water
56.00	Joseph A. Davis—Reimburse
6.95	Riverside Coat, Apron, Towel, Linen Supply & Lndry, Inc.—Service
25.25	Ochs Service—Material & Labor
41.15	Ochs Service—Material & Labor
55.00	Pioneer Window Cleaning Co.—Cleaned windows
12.30	Skil Corp.—Labor & material
34.00	Sterling Welding—Labor & equipment
74.10	Township of Cedar Grove—Cost of snow removal 2/10/61
60.48	The Jersey Journal—Advertising
79.00	Max Freeman & Co.—Labor & material
5.15	Pitney-Bowes, Inc.—Meter Ink, parts installed
11.11	Union Towel Supply Div-Morgan Laundry, Inc—Towel service
600.00	Postmaster—To pay for slip No. 22 to J.C. Post Office
208.94	H. M. Ohland, Chf. Eng—Expenses
51.84	Wilbur Coughlin—Reimburse
3.09	American City Magazine—Copy of "Modern Water Rates"
41.44	Rosario Puleo—Reimburse
34.00	Dr. James J. Kromka—Treatment
109.36	Duncan Hardware, Inc.—Supplies
484.00	Hillside Plumbing Supply Co.—¾ H Corp. Stops Copper
16.00	E. J. Brooks Co.—Amalead W.F. Slotted Seals
148.20	Square Elec. Supply & Fixture Corp.—Lamps
164.75	N.J. Bell Telephone Co.—Service
21.55	Chain Belt Company—Shear pins
269.45	Chesebro Whitman Co., Inc. of N.J.—Ladder Scaffold
35.66	Shahmoon Industries—Shoulder Mix
544.42	N. Siperstein, Inc.—Supplies
14.45	N. J. Bell Tel. Co.—Service
8.20	N. J. Power & Light Co.—Service
6.06	W. & L. E. Gurley—Perforated Float Tape
65.50	John Eggers Fuel, Inc.—Fuel Oil
177.76	Duncan Hardware, Inc.—Supplies
163.58	John Eggers Fuel, Inc.—Fuel Oil
96.00	Progress Printing Co.—Forms

99.50	Scott Ptg. Co.—Post Cards
38.70	J. Liberman & Co.—Lily Cups
42.50	Progress Ptg. Co.—White Envelopes Printed
68.67	M. & G. Auto Supplies, Inc.—Hydraulic Jacks
25.05	N. J. Bell Tel. Co.—Service
12.97	P. S. Elec. & Gas Co.—Service
9.35	N. J. Bell Tel. Co.—Service
116.65	N. J. Bell Tel. Co.—Service

CAPITAL IMPROVEMENTS—No. 40—1—$1,465.00

$ 1,465.00	Badaracco Bros. & Co.—Removal & Relocation of Traffic Light at VanWinkle & Hudson Blvd. St. Johns Housing Project.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commisioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the persons and in the amounts indicated:

WATER CAPITAL ACCOUNT-B10-118—$12,236.94

12,236.94	Spiniello Construction Company—Furnishing all labor, material & equipment for the cleaning & cement lining of cast iron water mains in Charlotte Ave. from St. Pauls Ave. to Broadway-in Broadway-Wallis Ave. to West Side Ave. West Side Ave. to Roosevelt Ave. Roosevelt Ave. to Mallory Ave. Mallory Ave. to Culver Ave. Culver Ave. to West Side Ave. and in West Side Ave. to Danforth Ave in Jersey City

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the persons and in the amount indicated:

GENERAL ACCT..—J.C. INCINERATOR AUTH.—$337,500.00

$337,500.00	J. C. Incinerator Authority—Quarterly Payment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolutions:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,748.47 for 25 claims and bills, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 68.85	Charles V. Finch & Sons—Coal
131.00	John Eggers Fuel Inc.—Fuel Oil
91.70	John Eggers Fuel Inc.—Fuel Oil
78.60	John Eggers Fuel Inc.—Fuel Oil
65.50	John Eggers Fuel Inc.—Fuel Oil
183.40	John Eggers Fuel Inc.—Fuel Oil
78.60	John Eggers Fuel Inc.—Fuel Oil
127.00	John Eggers Fuel Inc.—Fuel Oil
61.85	John Eggers Fuel Inc.—Fuel Oil
5.85	M & G Auto Supplies Inc.—Supplies
73.90	M & G Auto Supplies Inc.—Supplies
441.44	Wishbow Bros., Inc.—Supplies
20.20	Edward Ruskin—Supplies
141.12	Auto Ignition Service Inc.—Supplies
88.72	Duncan Hardware Inc.—Supplies
26.15	A. C. Chevrolet Co.—Supplies
343.90	Joseph T. Gallagher—Supplies
174.00	Victor Automotive Service—Repairs
21.44	Certified Lubricants Co.—Supplies
122.55	Generator Exchange Co.—Supplies
191.64	The Gamewell Co.—Fire Alarm Box
72.00	Link Paper Co., Inc.—Supplies
7.92	A. B. Dick Co. of N. Y. Inc.—Services
125.00	Scott Ptg. Co.—Printing
6.14	The Reuben H. Donnelley Corp.—Handbook

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved for adpotion the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty One Thousand Eight Hundred Forty-Seven Dollars and Sixty-three Cents ($31,847.63) for one hundred thirteen (113) bills and claims due for payment by the Department of Public Safety.

65.50	John Eggers Fuel, Inc.—Fuel Oil
350.43	John Eggers Fuel, Inc.—Fuel Oil
107.16	John Eggers Fuel, Inc.—Fuel Oil
190.50	John Eggers Fuel, Inc—Fuel Oil
63.50	John Eggers Fuel, Inc.—Fuel Oil
322.85	Harda Supply Corp'n—Motor Oil
124.21	K & C Brake Service—Braks Shoes Exch.
236.76	M & G Auto Supplies, Inc.—Auto Parts

254.21	M & G Auto Supplies, Inc.—Auto Parts
74.73	Premier Fastener Co.—Auto Supplies
182.61	K & C Brake Service—Brake Shoes Exch, etc.
128.67	M & G Auto Supplies, Inc—Auto Supplies
297.62	M & G Auto Supplies, Inc.—Auto Supplies
208.00	Tero Amoco Station, Inc—Car Washes
359.41	M & G Auto Supplies, Inc.—Auto Parts
459.10	Hudson Metal & Body Works—Chasis Repairs
108.56	A. C. Chevrolet Co.—Auto Parts
417.63	M & G Auto Supplies, Inc.—Auto Parts
135.50	Holsey Auto Sales, Inc.—Auto Parts
17.90	Perry Gladstone—Padlock, keys, etc.
176.82	K & C Brake Service—Braks Shoes Exch. etc.
201.85	Harry Klinger, Inc.—Tires, Tubes, Reprs.
201.28	Auto Ignition Service, Inc.—Motor Repairs
719.35	Victor Automotive Service—Transmission repairs
104.94	Dobb's, Inc.—Auto Supplies
143.10	William A. Gaynor—Grease/Oil
28.70	Edward Ruskin—Hardware
14.95	Jensen & Mitchell, Inc.—Auto Spring
504.55	Generator Exchange Co.—Motor Repairs
96.65	Montgomery Glass Service—Safety Glass
17.86	Wishbow Bros., Inc.—Fuses, etc.
35.78	A. C. Chevrolet Co.—Auto Parts
33.19	Holsey Auto Sales, Inc.—Auto Parts
755.39	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
291.68	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
36.00	New Jersey Bell Telephone Co.—Street Directories
3,467.80	New Jersey Bell Telephone Co.—Services
3,386.16	Public Service Electric & Gas Co.—Services
124.87	Public Service Electric & as Co.—Services
1,015.40	The Marbelite Co., Inc.—Traf. Sig. Supplies
1,717.50	The Marbelite Co., Inc.—Traf. Sig. Supplies
1.52	Duncan Hardware, Inc.—Lock, Hinges, etc.
8.00	Posnak & Turkish, Inc.—Cement
98.80	Duncan Hardware, Inc.—Hacksaw, etc. (Elec.)
29.50	Jersey Motors, Inc.—Gas Tank, gauge.
34.85	Ohio Chemical & Surgical Equip. Co.—Medical Oxygen
65.00	Inhalator Therapy Service Co., Inc.—Inhalator Repairs
2.00	C-O-TWO Sales & Service, Inc.—Exting, Recharged
347.60	I.D.M. Co., Inc.—Oxygen Inhal. Refills
33.30	Hudson Camera Corp.—Camera Repairs
399.74	Sterling Delicatessen—Meats/Groceries
44.16	General Baking Co.—Bread
405.00	Edward Hayes—Blacksmith Services
233.00	Fred Lowenstein—Saddle Equipment
62.68	Duncan Hardware, Inc.—Supplies
877.57	Flammer Bros.—Feed
16.25	John Weber & Son—Saws Sharpened
80.08	Max Lumber & Millwork Corp.—Lumber
374.71	Duncan Hardware, Inc.—Janitorial Supplies
418.40	Duncan Hardware, Inc.—Electric Bulbs
11.68	L. Rubenstein & Sons, Inc.—Paint Supplies
507.90	International Bus. Machines—I.B.M. Mach. Supplies
445.10	The Levy Company—Tape Record. Tape

16.40	Leroux Typewriter Svce.—Type. Repairs
5.64	Leroux Typewriter Svce.—Maintc. Service
8.70	Leroux Typewriter Svce.—Type. Repairs
7.80	Leroux Typewriter Svce.—Type. Repairs
98.36	Dictaphone Corp.—Dictabelts
11.80	N. Siperstein, Inc.—Aluminum
15.00	Pitney-Bowes, Inc.—Mach. Rental
227.00	Progress Ptg. Co.—Printing
730.00	Union Ptg. Co.—Printing
14.50	Duncan Hardware, Inc.—Cab. for Small Parts
158.76	Square Elec. Supl. & Fixt. Corp.—Elec. Supplies
14.00	Simpson Instru. Svce. Corp.—Repairs
170.00	Interntl. Bus. Machines—Card Punch, etc.
215.33	Intrntl. Bus. Machines—Card Punch, etc.
21.40	Union Towel—Services
199.00	Building Svces. Corp. of N. J.—Window Cleaning
71.30	Hudson Camera—Camera Rental, Films
266.08	John J. Tobler, Inc.—Pistol
937.00	Royal Jewelers—Police Shields
3.75	Saverio Manzo—Handcuff Cases
30.00	The Wonder Stores—Bed Sheets
506.25	N. Siperstein, Inc.—Traffic Paint
48.70	Burroughs Corp'n.—Maintc. Agreement
49.25	Pitney-Bowes, Inc.—Maintc. Service
595.00	Scott Ptg. Co.—Docket Books
21.60	Pitney-Bowes, Inc.—Machine Rental
30.80	Great Bear Spring Co.—Services
7.73	Joseph Gromek—Office Supplies
586.00	Scott Ptg. Co.—Printing
50.00	John Eggers Fuel, Inc.—Fuel Oil
26.46	The Jersey Journal—Advertising
67.00	Tamke Sport Center—Baseball Equip.
118.00	Tamke Sport Center—Baseball Equip.
5.58	Walter Spellmeyer—Gymnasium Supplies
50.68	Intrntl. Bus. Machines—Transp. Chgs.
50.50	Backster Associates, Inc.—Rental—Deceptograph, etc.
22.84	Roseville Storage Co. Inc.—Transp. Chgs.
50.00	Edel Labs.—Chemical Tests
1,050.00	Natl. Training Cntr. of Lie Detection—Training Course Fees
124.80	Comptometer Corp.—Calculating Svce.
30.00	Gann Law Books—Pkt. Parts—N.J. Stat.
8.00	Soney & Sage Co.—N.J. Reports. Vol. 33
18.50	Gann Law Books—1961 Rev. N.J. Law
67.51	Intrntl. Bus. Machs.—Transp. Chgs.
5.00	Gann Law Books—Pkt. Parts N.J. Stat.
90.00	William P. Kern, Postmaster—Stamp Meter Rental
120.00	William P. Kern, Postmaster—Postage Stamps
400.00	William P. Kern, Postmaster—Stamp Meter Rental
2,500.00	Robert D. Colacurcio, Inc.—Bldg. Demolition
250.00	Good Value Rlty. Agt. for Hudson Co. National Bank —Parking Meter Premises Rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,791,825.39, for 60 bills and claims, approved for payment for the Department of Revenue and Finance.

246.47	Hotel Plaza—Services
100.00	Robert M. Lunny—Services
6.07	Post Stationers, Inc.—Supplies
65.22	A. B. Dick of New York, Inc.—Supplies
12.00	Feltz Printing Service, Inc.—Supplies
8.80	Union Towel Supply Division Morgan Laundry, Inc—Services
61.60	Hudson Dispatch—Advertising
41.60	Burroughs Corporation—Services
35.00	Burroughs Corp.—Services
24.00	Monroe Calculating Machine Company, Inc.—Services
85.00	Progress Printing Co.—Supplies
32.65	N.J. Bell Telephone Co.—Services
583.20	The Jersey Journal—Advertising
15.83	Ace Office Supplies Co.—Supplies
3.41	Union Towel Supl. Div. Morgan Landry, Inc—Services
3.41	Union Towel Supl. Div. Morgan Landry, Inc—Services
5.30	Union Towel Supl. Div. Morgan Lndry, Inc.—Services
35.00	International Business Machines Corp.—Supplies
29.67	Ace Office Supplies—Supplies
21.25	Ace Office Supplies—Supplies
6.50	Scott Printing Co.—Supplies
25.00	Scott Printing Co.—Supplies
18.64	Union Towel Supl. Div. Morgan Lndry, Inc.—Services
50.00	Burroughs Corp.-The Todd Co. Div.—Services
10.00	Uneeda Floor Service—Services
13.80	Ace Office Supplies Co.—Services
21.30	N.J. Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
6.80	Eastern Overall Cleaning Co.—Rental
14.00	International Business Machines Corp.—Supplies
3.41	Union Towel Supl. Div. Morgan Lndry, Inc.—Services
11.63	Ace Office Supplies—Supplies
2,409.00	Kelly, Collins & Moran—Services
200.00	Royal Jewelers—Supplies
1.40	Burroughs Corp.—Supplies
1.80	Jersey Blue Print Company—Supplies
3.60	Jersey Blue Print Company—Supplies
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
111.05	Henry J. Herrmann—Reimbursement
23.75	Leroux Typewriter Service—Services

71.25	John F. Trainor, Inc.—Services
104.25	John F. Trainor, Inc.—Services
55.00	American Law Book Co.—Supplies
180.50	Gann Law Books—Supplies
70.00	Soney & Sage Co.—Supplies
11.40	Daniel Greenspan—Services
20.00	Federal Court Reporters—Services
118.50	Ace Reporting Services—Services
45.00	Thermo-Fax Sales, Inc.—Supplies
48.00	Thomas L. Brennan, Jr.—Expenses
148.48	John X. Murphy—Reimbursement
160.00	John Fahey—Compensation
33,500.00	Municipal Employees Pension Fund Comm.—a/c 1961 Apprn.
1,750,000.00	City Treasurer-Custodian Account—a/c 1961 Apprn.
78.95	Ocean Servicecenter—Services
680.40	The Jersey Journal—Advertisement
58.50	State Board of Health (Dog Control Law)—Fees
891.67	Hudson County District SPCA—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY BOARD OF COMMISSIONERS:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $106,699.95 for 199 bills and claims, approved for payment for the Board of Managers, Medical Center.

15.60	Ace Office Supplies Co.—Supplies
177.50	Union Printing Co.—Supplies
33.40	Ditto, Inc.—Supplies
282.55	Joseph Gromek—Supplies
32.84	Thomas A. Edison Industries—Supplies
95.68	Charles Weinacht Stationery Co., Inc.—Supplies
55.85	Ditto, Inc.—Supplies
6.25	Joseph Gromek—Supplies
26.11	Harsam Bros.—Supplies
68.50	Associated Printery—Supplies
99.65	Transcopy, Inc.—Supplies
32.70	Charles Weinacht Stationery Co., Inc.—Supplies
71.00	Harsam Bros.—Supplies
55.00	Progress Printing Co.—Supplies
6.03	Edward Brodsky—Supplies
89.00	Progress Printing Co.—Supplies
90.72	A. B. Dick Company of New York, Inc.—Supplies
40.30	New York Telephone Co.—Services
175.00	Ace Office Supplies Co.—Services
95.00	A. B. Dick Company of New York, Inc.—Services
75.00	Ozalid—Services

355.10	The National Cash Register Co.—Services
12.50	The Medical Letter—Subscription
18.50	Union Printing Co.—Supplies
4.00	Davidson Sales & Service Agency—Services
83.00	American Dental Association—Supplies
432.00	Metro Hospital Supply Co., Inc.—Supplies
540.00	Metro Hospital Supply Co., Inc.—Supplies
5.42	Endo Laboratories, Inc.—Supplies
606.53	Ciba Pharmaceutical Products, Inc.—Supplies
2,170.64	Parks, Davis & Co.—Supplies
59.84	American Cyanamid Co.—Supplies
46.95	Dome Chemicals, Inc.—Supplies
423.40	Hospital Equipment Co. of N.J.—Supplies
3,468.80	Seamless Rubber Co.—Supplies
16.83	Zimmer Mfg. Co.—Supplies
13.50	Medical Instrument Research Associates—Supplies
25.48	Winthrop Laboratories—Supplies
295.45	Reinhold Schumann, Inc.—Supplies
537.63	Winthrop Laboratories—Supplies
212.40	Mooney Surgical Supply Co.—Supplies
165.64	Merck Sharp & Dohme—Supplies
311.60	Wyeth Laboratories—Supplies
102.00	Honiberg Drug & Surgical Supply Co.—Supplies
152.40	Austin Nichols & Co., Inc.—Supplies
1,260.00	The Seamless Rubber Co.—Supplies
274.30	Sanborn Co.—Supplies
27.12	Honiberg Drug & Surgical Supply Co.—Supplies
1,132.20	Reinhold Schumann, Inc.—Supplies
1,320.00	Hospital Equipment Co. of N.J.—Supplies
260.00	Ipco Hospital Supply Corp.—Supplies
135.24	Dome Chemicals, Inc.—Supplies
212.18	U.S. Industrial Chemicals Co.—Supplies
8.00	Reinhold Schumann, Inc.—Supplies
86.32	Hospital Accessories Co.—Supplies
15.91	George P. Pilling & Son Co.—Services
570.24	Wyeth Laboratories—Supplies
49.72	American Systoscope Makers, Inc.—Services
24.60	Center Laboratories—Supplies
396.20	Hynson Westcott & Dunning, Inc.—Supplies
291.60	Truss & Surgical Center—Supplies
1,024.48	Roche Laboratories—Supplies
33.75	Standard Scientific Supply Corp.—Services
230.27	Truss & Surgical Center—Supplies
33.80	The Seamless Rubber Co.—Supplies
199.20	Hospital Equipment Co. of N.J.—Supplies
7.50	H. Maimin Co., Inc.—Supplies
37.50	Cutter Laboratories—Supplies
60.00	Warner Chilcott Laboratories—Supplies
219.46	The S. S. White Dental Mfg. Co.—Supplies
834.60	Honiberg Drug & Surgical Supply Co.—Supplies
5,102.00	Low X-Ray Corp—Supplies
21.00	Radium Chemical Co., Inc.—Supplies
128.14	Joseph Gromek—Supplies
48.00	Certified Blood Donor Service, Inc.—Supplies
78.00	Palo Laboratory Supplies, Inc.—Supplies

132.50	Mallinckrodt Chemical Works—Supplies
20.40	S. Davis Co.—Supplies
256.80	Palo Laboratory Supplies, Inc.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
438.00	Leonard Haimes Co., Inc.—Supplies
10.80	U.S. Slicing Machine Co., Inc.—Services
104.40	Leonard Haimes Co., Inc.—Supplies
230.04	Edward B. Haskins & Son, Inc.—Supplies
256.50	J. Liberman & Co.—Supplies
94.50	Krueger Bros.—Supplies
946.00	J. Liberman & Co.—Supplies
105.00	Stanley-Judd—Supplies
294.00	Industrial Home for the Blind—Supplies
942.50	Hudson Mattress Mfg. Co., Inc.—Services
440.00	J. Liberman & Co.—Supplies
278.50	Swift & Co.—Supplies
60.48	Globe Sanitary Products Co.—Supplies
224.98	The Edro Corp.—Supplies
537.50	Altro Work Shops, Inc.—Supplies
149.48	Duncan Hardware, Inc.—Supplies
40.83	Duncan Hardware, Inc.—Supplies
348.39	Deborah Lee Ice Cream Co.—Supplies
5,990.51	Atzingen Whithouse Dairy, Inc.—Supplies
1,304.50	General Baking Co.—Supplies
265.20	Francis H. Leggett & So.—Supplies
57.60	Canada Dry Corp.—Supplies
1,145.60	M. Millinger—Supplies
42.40	Francis H. Leggett & Co.—Supplies
598.30	Scudder's Sea Food Market Corp.—Supplies
1,670.77	Washington Beef Co., Inc.—Supplies
180.54	Leo L. Konigsberg—Supplies
202.32	Leo L. Konigsberg—Supplies
369.23	Leo L. Konigsberg—Supplies
1,407.37	Gol-Pak Corp.—Supplies
1,615.18	Gol-Pak Corp.—Supplies
2,052.78	Gol-Pak Corp.—Supplies
694.27	Washington Beef Co., Inc.—Supplies
673.47	Washington Beef Co., Inc.—Supplies
450.06	S. Litwoitz & Sons, Inc.—Supplies
439.21	S. Litowitz & Sons, Inc.—Supplies
404.12	S. Litowitz & Sons, Inc.—Supplies
55.00	M. Millinger—Supplies
122.88	Francis H. Leggett & Co. —Supplies
31.97	Keebler Biscuit Co.—Supplies
434.20	Lincoln Mills, Inc.—Supplies
394.88	Beck & Sons, Inc.—Supplies
351.00	Beck & Sons, Inc.—Supplies
409.50	Beck & Sons, Inc.—Supplies
23.20	D. Kaltman & Co., Inc.—Supplies
87.80	Hudson Commission Co.—Supplies
57.60	Canada Dry Corp.—Supplies
329.50	Hudson Commission Co.—Supplies
23.25	Morgan Foods Corp.—Suppies
434.20	Lincoln Mills, Inc.—Supplies
1,140.24	Washington Beef Co., Inc.—Supplies

409.50	Beck & Sons, Inc.—Supplies
1,852.57	Gol-Pak Corp.—Supplies
479.53	S. Litowitz & Sons, Inc.—Supplies
147.00	Lincoln Mills, Inc.—Supplies
351.00	Beck & Sons, Inc.—Supplies
1,107.13	Washington Beef Co., Inc.—Supplies
33.30	Keebler Biscuit Co.—Supplies
504.00	Beck & Sons, Inc.—Supplies
2,158.17	Gol-Pak Corp.—Supplies
12.00	Cohen's Famous Knishes—Supplies
51.90	Tidewater Oil Co.—Supplies
15,163.99	C. C. Casalino—Supplies
37.50	Flexrock Co.—Supplies
45.90	Globe Sanitary Products Co.—Supplies
96.41	A. L. Okun Co., Inc.—Supplies
11,337.01	Public Service Electric & Gas Co.—Services
9.45	Jensen & Mitchell, Inc.—Services
190.00	General Elevator Co., Inc.—Services
922.00	General Elevator Co., Inc.—Services
75.00	Perry Gladstone—Supplies
60.84	Perry Gladstone—Supplies
49.54	General Elevator Co.—Supplies
16.32	Arrow Supply Co.—Supplies
382.32	Sanitary Plumbing Supply Co.—Supplies
8.40	Wishbow Bros.,Inc.—Supplies
125.05	N. Siperstein, Inc.—Supplies
202.12	Sanitary Plumbing Supply Co.—Supplies
13.00	The Fyr Fyter Co.—Services
56.76	Atlas Electric Supply Co., Inc.—Supplies
134.40	Lexington Electric Products Co., Inc.—Supplies
134.90	Joseph T. Ryerson & Son, Inc.—Supplies
39.75	Square Electric Supply & Fixture Corp.—Supplies
82.98	Square Electric Supply & Fixture Corp.—Supplies
17.31	The Beebe Co.—Supplies
39.86	Arrow Supply Co.—Supplies
275.00	Max Lumber & Millwork Corp.—Supplies
39.00	Hudson Builders Material, Inc.—Supplies
81.00	Arrow Supply Co.—Supplies
26.25	Shaw Door Maintenance Corp.—Services
125.76	Con-Lux Paint Corp.—Supplies
48.24	Wallwork Bros., Inc.—Supplies
2.00	Tri-Chem, Inc.—Supplies
250.00	Max Lumber & Millwork Corp.—Supplies
1,685.00	Bausch & Lomb, Inc.—Supplies
132.80	Cosmevo Surgical & Orthopedic Corp.—Supplies
500.00	William P. Kern, Postmaster—Postage
71.50	Edward J. Borrone—Services
70.00	Louis Perino—Expenses
80.00	Lester Flanagan—Expenses
70.00	Richard S. Feury—Expenses
28.40	James Holleran—Expenses
90.00	Gerald W. Snnott, M.D.—Expenses
50.00	American College of Hospital Administrators—Dues
75.00	Edward B. Zlonczewski, M.D.—Expenses
4,743.00	Community Blood Bank—Blood

220.00	Earl J. Halligan, M.D.—Blood Donors
10.00	J. Hamilton Murray, D.D.S.—Expenses
72.00	Elizabeth Lorson—Services
100.50	U.S. Dept. of Agriculture—Services
69.65	Agricultural Marketing Service—Services
261.54	Edmund Szymanski—Premium
214.29	Edmund Szymanski—Premium
12.60	W. B. Saunders Co.—Supplies
12.14	Academic Press, Inc.—Supplies
500.00	Railway Express Ahency—Services
92.50	Consolidated Laundries—Services
5,000.00	A. Davis and Son—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $15,584.99 for 62 bills and claims, approved for payment by the Department of Public Affairs.

30.67	Fisher Scientific Co.—Supplies
888.73	The Reynolds & Reynolds Co.—Supplies
59.74	A. B. Dick Company of New York, Inc.—Supplies
314.60	Joseph Gromek—Supplies
11.25	New Jersey Bell Telephone Co.—Services
12.35	New Jersey Bell Telephone Co.—Services
10.89	Consolidated Laundries Linen Supply—Services
13.10	Consolidated Laundries Linen Supply—Services
23.10	Great Bear Spring Co.—Rental
25.00	Uneeda Floor Service—Services
106.55	Joseph Gromek—Supplies
33.50	Scott Printing Co.—Supplies
5.00	I.D.M. Co., Inc.—Rental
89.50	Joseph Gromek—Supplies
57.00	A.A.A. Uniforms, Inc.—Supplies
1.25	N. Siperstein, Inc.—Supplies
35.00	New Jersey Bell Telephone Co.—Services
11,035.72	The Censullo-Burke Construction Co.—Services
37.62	Hudson Dispatch—Services
46.98	The Jersey Journal—Services
40.50	The Jersey Journal—Services
17.00	Jersey City Typographical Union #94—Services
10.78	J. J. Scanlon—Supplies
11.25	Dennis J. Sullivan—Expenses
10.00	Jersey Motors, Inc.—Services
250.00	Dennis J. Sullivan—Expenses
127.85	Dennis J. Sullivan—Expenses
283.94	William A. Loori, M.D.—Petty Cash
35.00	William H. Clark—Services

24.92	Patricia Corcoran—Expenses
390.99	The National Cash Register Co.—Services
5.95	Jamie Williams—Expenses
8.95	Cora Vaughn—Expenses
10.00	Gertrude Novick—Expenses
23.90	Vincent McDermott—Expenses
7.50	Det. Leonard Mullins #1509—Expenses
5.65	Mary Mullane—Expenses
7.95	Helen Michalski—Expenses
4.70	Frank Alfonse—Expenses
9.85	Alfred James—Expenses
5.50	Arthur Healy—Expenses
6:45	Helen Gevan—Expenses
5.65	Ethel Fitzgerald—Expenses
7.04	Margaret DeMartini—Expenses
7.70	Sophie Crimmins—Expenses
4.68	Eileen Clark—Expenses
6.30	Matthew Butler—Expenses
8.30	Helen Barry—Expenses
48.00	Stephen Harnett—Expenses
30.00	U.S.Civil Defense Council—Membership
200.00	John Koblan & Michael Koblan—Refund
31.68	Hudson Dispatch—Services
20.00	Closter Transportation Co.—Services
140.00	Robert J. Helfrich & Son—Services
38.00	Valley Transportation Co., Inc.—Services
110.00	Phillips Transportation Co.—Services
292.00	Coast Cities Coaches, Inc.—Services
90.00	Thomas J. Meehan—Services
169.00	Starr Transit Co., Inc.—Services
62.46	New York-Keansburg-Long Branch Bus Line, Inc.—Services
130.00	Saint Joseph's Cadets—Services
48.00	Penn Valley Transit Co.—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS MARGARET CASSELS filed application on October 25, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Margaret Cassels was employed in the Department of Parks and Public Property on November 26, 1934 and has been employed continuously by the City of Jersey City for 25 years and 11 months and had attained the age, on the last date of her employment, September 3, 1960, of 74 years, 7 months and 21 days, having been born on March 4, 1886;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commis-

sioners of the City of Jersey City that there shall be paid to Margaret Cassels, employed as a Park Attendant in the Department of Parks and Public Property, a pension in the amount of $520,00 annually, payable semi-monthly at the rate of $21.66, to be effective retroactive to November 1, 1960. This annual pension payment of $520.00, plus annual payment of Social Security Old Age Insurance benefit of $996.00 makes an annual total of $1,516.00 retirement allowance to Margaret Cassels, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on September 30, 1959, JOHN DANIEL KRANZA, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS on hearing held on May 27, 1960, the City of Jersey City was required to afford John Daniel Kranza an operation of his nose; and

WHEREAS on May 12, 1961, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-52206, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN DANIEL KRANZA for permanent disability, 41¼ weeks at $35 per week, totalling $1,443.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
DR. LESTER SIEGEL	15.00
REICH & McDEVITT, counsel fee	130.00
JOHN DANIEL KRANZA remainder of award after deducting above amounts assessed against petitioner	1,283.75
	$1,443.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
DR. LESTER SIEGEL	25.00
REICH & McDEVITT, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50
MILTON G. BORRONE, M.D., operation on nose	500.00

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer, payable to ROBERT H. STOCKFISCH, M.D. and to ANTHONY J. WATMAN, M.D., each in the amount of $75, for examination, report and testimony on behalf of respondent.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1961, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	461	196,792.76
	Labor	673	1,231.07
	Material	154	1,072.83
	Special Readings	903	71.00
			———
			———
			———
142	TOTAL		199,167.66
	WATER TITLE LIENS		
	Metered Water	461	———
	Labor	673	———
	Material	154	———
	Special Readings	903	———
			———
			———
			———
142A	TOTAL		———
	MISCELLANEOUS		
	Labor	673	5,033.88
	Material	154	91.05
	Special Readings	903	———
	Sale of Sludge	930C	60.00
	Court Cases	923	———
	Insurance	924	———
	Auto Damages	930B	———
	Rent of Pumps	930C	———
	Return of State Gas Tax	930B	———
	Rent	418	———
	Deposits for Construction	930C	———
	Special Inspectors	673	———
	Discount on Taxes	408	———
	Waste Water Dover-Boonton Sewer	930C	———
			———

Debit Acct.	Item	Credit Acct.	Amount
	Annual rental payment for advertising purposes by O'Mealia Outdoor Adv. Corp. on N.S. Newark Turnpike		625.00
143	TOTAL		5,809.93
	ADDITIONAL SALES		
	CONSUMERS		
	Metered Water	461	20.68
	Labor	673	——
	Material	154	——
	Special Readings	903	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
142	TOTAL		20.68
	WATER TITLE LIENS		
	Metered Water	461	——
	Labor	673	——
	Material	154	——
	Special Readings	903	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
142A	TOTAL		——
	MISCELLANEOUS		
	Labor	673	——
	Material	154	——
	Errors in Distributing Cash Receipts		——
	To Close Out Payment Guaranteed Deposit		50.00
			——
			——
143	TOTAL		50.00
	ABATEMENTS		
	CONSUMERS		
461	Metered Water		370.72
673	Labor		——
154	Material		——
903	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL	142	370.72
	WATER TITLE LIENS		
461	Metered Water		——

Debit Acct.	Item	Credit Acct.	Amount
673	Labor		——
154	Material		——
903	Special Readings		——
——	Errors in Distributing Cash Receipts		——
419A	Interest & Costs—Tax Sales		——
——			——
——			——
——			——
	TOTAL	142A	——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
673	Labor		——
154	Material		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL	143	——

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		——
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		——

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		173,580.31
——	Water Title Liens		——
——	Miscellaneous		6,840.90
——	Interest and Penalties		1,016.23
——	Return State Gas Tax		——
——			——
——			——
——			——
	TOTAL		181,437.44

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Item	Amount
Sewerage Sales Charges	252,331.35
TOTAL	252,331.35
Add on Sales	——
TOTAL	——
Refunds Sewerage	——
TOTAL	——

Sewerage Credits	189,186.97
TOTAL	189,186.97
Sewerage Interest	1,058.31
TOTAL	1,058.31
Abatement Sewerage	10,840.58
TOTAL	10,840.58

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

WHEREAS on February 4, 1961 HARRY BENZ, 114 Manhattan Avenue, Jersey City 7, N.J., sustained property damage when his 1957 Chrysler, Windsor, license plate number CDU 385, was hit by a snow plow owned and operated by the City of Jersey City; and

WHEREAS, it has been impossible to ascertain which snow plow did the damage so that the claim could be assigned to the appropriate insurance carrier, and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $264.45; and

WHEREAS, the City of Jersey City has obtained a Release from HARRY BENZ for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that this matter be settled for the sum of $264.45; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $264.45, payable to the order of Harry Benz.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS on October 10, 1969, DOMINICK DeVITO, while in the employ of the City of Jersey, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-83908, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DOMINICK DeVITO for permanent disability, 10% of total, 55 weeks at $35 per week, $1,925.00, payable as follows:

DR. JOSEPH VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	175.00
DOMINICK DeVITO remainder of award after deducting above amounts assessed against petitioner	1,730.00
	$1,925.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	175.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS ANTONIO BALESTRIERI, an employee of the City of Jersey City Department of Public Works, filed a claim petition in the Division of Workmen's Compensation, C.P. No. D-25418, alleging that on or about May 21, 1958, he met with accident arising out of and in the course of his employment; and

WHEREAS it was deemed advisable to accept the recommendation of the Law Department to settle the claim of $5,000 and waiver of the Jersey City Medical Center bill upon said Antonio Balestrieri consenting to a dismissal of his said claim petition; and

WHEREAS said claim petition was dismissed by order dated April 10, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer, payable as follows:

ANTONIO BALESTRIERI and FLORIO, DUNN, MARCIANO & LYPINSKI, Attorneys	$5,000.00
ANTHONY J. WATMAN, M.D.	25.00
ROBERT H. STOCKFISCH, M.D.	25.00
JACK S. YORK, M.D.	65.00
NORTH JERSEY REPORTING SERVICE	17.50

BE IT FURTHER RESOLVED that bill of the Jersey City Medical Center for services rendered to Antonio Balestrieri be and the same hereby is waived.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on January 27, 1960, ORLANDO BARONE, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-64092, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

TO ORLANDO BARONE for permanent disability, 33 weeks at $35 per week, totalling $1,155.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
JOSEPH P. PALLADINO, counsel fee	80.00
ORLANDO BARONE, remainder of award after deducting above amounts assessed against petitioner	1,060.00
	$1,155.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
JOSEPH P. PALLADINO, counsel fee	120.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on September 7, 1960, FRANK VERSACIO, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-78769, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

TO FRANK VERSACIO for 4% partial permanent disability, or 22 weeks at $35 per week, totalling $770, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
NATHAN PEARLMAN, counsel fee	65.00
FRANK VERSACIO, remainder of award after deducting above amounts assessed against petitioner	690.00
	$ 770.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, counsel fee	70.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $25, for examination and report in behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on June 3, 1959, DOMINICK MARRONE, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Netition No. D-83938, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DOMINICK MARRONE for permanent disability, 75¾ weeks at $35 per week, totalling $2,651.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
ALFRED M. JAMES, counsel fee	230.00
DOMINICK MARRONE, remainder of award after deducting above amounts assessed against petitioner	2,381.25
	$2,651.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
ALFRED M. JAMES. counsel fee	230.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer, payable to ROBERT H. STOCKFISCH, M.D. and ANTHONY

J. WATMAN, M.D., each in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City; also to ALFRED J. PIGNATARO, D.D.S., in the amount of $40, for X-rays, examination and report.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on December 15, 1958, and June 1, 1960, ALEXANDER SANTORA, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-79663 and No. D-81009, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ALEXANDER SANTORA for permanent disability, 66 weeks at $35 per week, totalling $2,310, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SAMUEL COOPER, counsel fee	200.00
ALEXANDER SANTORA, remainder of award after deducting above amounts assessed against petitioner	2,070.00
	$2,310.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SAMUEL COOPER, counsel fee	200.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer, payable to ANTHONY J. WATMAN, M.D. in the sum of $25, for examination and report, and to ROBERT H. STOCKFISCH, M.D., in the amount of $75, for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on September 1, 1960, CHESTER MAJEWSKI, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-81944, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To CHESTER MAJEWSKI for permanent disability, 5% of total, 27½ weeks at $35 per week, totalling $962.50, payable as follows:

PEARLMAN & KRUMHOLZ, counsel fee	$ 87.50
CHESTER MAJEWSKI, remainder of award after deducting above amount assessed against petitioner	875.00
	$ 962.50

The following assessed against respondent:

PEARLMAN & KRUMHOLZ, counsel fee	$ 87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the the city treasurer, payable to LOUIS A. AMDUR, M.D., for examination and report in behalf of the City of Jersey City, in the sum of $25.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS ORLANDO BARONE, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a formal hearing was held before the Division of Workmen's Compensation on Claim Petition No. D-76973; and

WHEREAS said action was dismissed by order of the Judge of Compensation signed on May 2, 1961, but stenographic fees were assessed against the respondent, City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to NORTH JERSEY REPORTING SERVICE in the sum of $12.50 for stenographic fees.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal office at One Exchange Place, Jersey City, New Jersey, has filed an application with this board, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning July 1, 1961 and ending June 30, 1962.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds to pay the cost of reconditioning two fire ladder trailers and no adequate provisions was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $251,176.00 and three per cent of the total operating appropriations for the year 1961 is $1,121,610.13; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Reconditiong Fire Ladder Trailers" be and the same is hereby made in the total amount of $19,000.00;
2. That said emergency shall be provided for in full in the 1962 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.
4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the cost of reconditioning two fire ladder trailers.
NEED:	At a meeting of the Board of Commissioners held on June 20th, 1961, it was determined that additional funds would be required to pay for such purpose and

that such funds would be made available by emergency appropriation.

(s) JAMES F. MURRAY, JR.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	Register & Transfer Co. 1 Exchange Place	1961	$ 85.95
7	Herman Abramson 1 Exchange Place	1961	9.82
8-15	Zaifert & Co. 34 Exchange Place	1961	20.97
15	Associated Paper Co. Ft. of Sixth St.	1960	133.27
19	Harbor Tank Storage River Road West New York	1960	133.27
34	Crown Printing & Offset Corp. 45 Morris Street	1959	224.60
58	Duggan & Ryder 501 Summit Avenue	1959	134.76
		1960	147.45
		1961	36.84
60	Summit Metals Co., Inc. Foot of Jersey Avenue	1960	266.55
98	Tryneski & Soldis 99 Market Street	1960	49.12
102	John Wondolowski 256 Warren Street	1959	37.25
		1960	78.58

BLOCK	LOCATION	YEAR	AMOUNT
109	J. Corey Delivery Service 110 First Street	1960	491.15
173	Henderson Restaurant 370 Henderson St.	1960	28.06
		1961	19.64
180	Claude Mertz & Elmer Cook 155-59 Pavonia Ave.	1960	21.32
181	New Pavonia Restaurant 156 Pavonia Ave.	1960	53.31
198	Joseph Schneider 199 Grand Street	1961	19.65
200	Pauline Piscal 263 Henderson St.	1960	21.32
200	Erachio Gomez 224 York Street	1960	15.99
202	Jeanette Jamin 300 Grove Street	1960	49.12
		1961	24.56
203	American Restaurant 81 Newark Ave.	1960	53.31
205	Michael Basile 321 Henderson St.	1960	5.33
207	Phillip's Pharmacy 358 Grove Street	1961	24.56
207	Steve's Corner Market 386 Grove Street	1960	26.65
209	Pablo Basques 390 Grove Street	1960	17.97
215	Raymond's Market 482 Grove Street	1960	196.46
215	Wolf Spivak 175 Pavonia Ave.	1960	29.47
218	Owens Milling Co. Grove & Tenth St.	1960	533.10
223	Ray's Bar 615 Henderson St.	1960	78.58
233	Victor Jasinski 265 Grand Street	1960	21.32
		1961	19.65
233	James English 255 Grand Street	1960	42.64
		1961	19.65
235	Mary Serra 267 York Street	1960	31.99
238	Masa's Market 289 Grove Street	1959	62.89
		1960	98.23

BLOCK	LOCATION	YEAR	AMOUNT
239	King Furniture Co. 311 Grove Street	1956	256.08
239	Charles Cohen 72 Wayne Street	1959	44.92
240	Franklin Millinery 159 Newark Ave.	1960	21.32
240	Muriel Beauty Shop 325 Grove St.	1960	26.66
240	A. Dorinson's 321 Grove Street	1960	122.79
241	Hudson Camera Company 136 Newark Ave.	1960	53.31
242	James Roberts 20 Erie Street	1960	42.64
		1961	19.65
248	Vincent Condon 459 Grove Street	1960	29.47
254	Ray's Liquort Mart 12th & Grove Street	1958	86.42
		1959	179.68
		1960	196.46
274	Custard Corner, Inc. 197½ Newark Avenue	1960	53.31
		1961	24.56
275	Modern Shoe Repair 166 Newark Ave.	1960	14.73
		1961	14.74
275	Palmetto Lunch 188 Newark Avenue	1960	26.65
276	Dr. F. K. Sontag 554 Jersey Avenue	1960	13.33
279	Artistic Cleaners 71 Erie Street	1957	17.34
		1958	12.31
		1959	17.97
		1960	19.65
290	Horseshoe Diner 238-40 14th Street	1960	269.52
		1960	368.98
304	Edward Cordes Co., Inc. 87 Bright Street	1960	231.51
308	Dr. F. X. DeSevo 493 Jersey Avenue	1960	13.33
311	Palmer Furniture Corp. 217 Newark Aveune	1961	122.79
311	Sam E. Harris 215 Newark Avenue	1960	66.64
		1961	122.79

BLOCK	LOCATION	YEAR	AMOUNT
311	Sam E. Harris 215 Newark Avenue	1960	66.64
312	A & A Kiddie Shop 194 Newark Avenue	1958	64.82
		1959	134.76
312	Lessera Shop 194 Newark Avenue	1960	96.46
313	Seidman Furniture Co. 218 Newark Avenue	1959	179.68
313	Amos Beauty Shop 222 Newark Avenue	1960	46.30
327	Herman Motor Truck Co. 781 Jersey Avenue	1961	110.51
341	J. Laskowski 141 Bright Street	1961	39.29
525	James B. Clarke, Jr. 657 Newark Ave.	1959	37.25
		1960	78.58
		1961	39.29
345	Anthony Caggiani 335 Varick Street	1960	20.48
345	S. Wheeler 335 Varick Street	1960	21.33
346	Stan's Radio & T/V Service 347 Varick Street	1960	19.65
		1961	4.92
346	C. Adkins 209 Railroad Avenue	1960	10.66
348	Levitor Marino 319 First Street	1960	21.32
351	Eugene Sasso 342 Second Street	1961	12.28
352	Central Candy 322 First Street	1961	49.12
352	Harry Waldman 57 Coles Street	1959	17.97
		1960	19.65
383	Isidore Finkelstein 337 First Street	1960	19.65
385	Paul Peccorano 279 Newark Avenue	1961	7.37
387	Two Buddies, Inc. 423½ Monmouth St.	1960	78.58
387	Marie Guzzi 407 Monmouth Street	1960	21.32
391	National Cleaners 342 Seventh St.	1960	4.49
			5.33

BLOCK	LOCATION	YEAR	AMOUNT
410	W & A Coltereille		
	394 First Street	1960	73.22
		1961	4.91
411	Dubilter Importing Co.		
	133 Brunswick St.	1960	73.22
		1961	73.68
411	Pete's Tavern		
	119 Brunswick St.	1960	21.32
411	Ermine Colasurato		
	381 Third Street	1960	21.32
417	Angelo DeStefano		
	205 Brunswick St.	1960	7.99
431	Home Laundry Service, Inc.		
	419-423 Third Street	1960	319.86
433	Roart Company		
	282 Mercer Street	1960	1,080.53
447	Brunswick Iron Works		
	17 Division Street	1961	24.56
518	Scerbo Aloa Florists		
	543 Newark Avenue	1961	24.56
525	Sol Ull		
	653 Newark Avenue	1958	43.21
		1959	89.84
		1960	98.23
		1961	24.56
525	Waldorf Barber Shop		
	647 Newark Ave.	1960	9.82
526	Joseph Mastronardi		
	660 Newark Avenue	1960	19.65
528	George Stephens		
	584 Newark Avenue	1961	49.12
528	Robert Giordano		
	592 Newark Avenue	1960	42.64
558	Joseph Leone		
	460 Page Avenue		
	Lyndhurst, N.J.	1960	11.36
558	Dominick Addas		
	392 Baldwin Avenue	1960	60.61
560	Harvey's Tavern		
	49 Beacon Ave.	1961	19.65
561	General Pencil Co.		
	67Fleet Street	1960	2,265.67
565	A. Filipowicz		
	80 Beacon Avenue	1960	10.24
570	Catherine Castrovinci		
	88 Central Avenue	1959	26.95
573	G & M Tydol Service Station		
	Central Ave & Highway	1960	151.54

BLOCK	LOCATION	YEAR	AMOUNT
575	Veronica Lewis 134 St. Paul's Ave.	1960	98.23
584	Fine Motors 2944 Boulevard	1961	61.40
586	Rayco Auto Seat Covers 2458 Hudson Blvd.	1960	79.96
586½	Fine Motors 2947 Boulevard	1961	184.19
588	Paula's 591 Summit Ave.	1960	66.64
588	Siverman's Electric Co. 711 Newark Ave.	1960	106.62
588	W. Horwitz 723 Newark Avenue	1960	26.65
588	Jacob Friedland 591 Summit Avenue	1960	21.32
588	Joseph M. Lepis 587 Summit Ave.	1960	19.65
588	Messano & Messano 591 Summit Ave.	1960	26.66
588	Teamster's Local #660 591 Summit Ave.	1960	17.82
589	Frank's Barber Shop 797 Newark Ave.	1960	14.73
589¼	Gottlieb's Delicatessen 771-a Newark Ave.	1960	53.31
595	L. Sciafari 786 Newark Ave.	1960	58.94
595	Frank Luce 814 Newark Ave.	1959 1960	18.62 78.58
596	Blanche Cleaners 832 Newark Ave.	1960	19.65
596	Angela's Shop 834 Newark Ave.	1960	14.73
642-a	Edward & William Garrison 467 St. Paul's Ave.	1960	78.58
642-A	United Parcel Service 331 East 38th St.	1960	199.91
702	Foremost Screen Print Co. 141 Lanza Ave., Garfield Formerly at 136 Oakland Ave.	1960	266.55
706	Michael Mickendrow 158 Oakland Avenue	1960	78.58
718	Walter Arthur Somia 83 Reservoir Ave.	1960	79.97
718	H. C. Reese & Company 12-16 Montague Place	1960	404.28

BLOCK	LOCATION	YEAR	AMOUNT
722-B	Rose Grandy 296 Palisade Avenue	1961	19.65
723	Fessender Co., Inc. Townsend, Mass.	1960	1,515.40
726	Walter S. Bylinski & R. Pornel 208 Central Ave.	1960	79.97
749	Thomas & Richard Rea 402 Palisade Avenue	1961	13.33
		1961	24.56
758	Jeanne & Frank Rbczynski 417 Palisade Ave.	1960	13.33
762	Central Cut Rate Drugs 360 Central Avenue	1960	133.27
762	Parets Cloak Company 366 Central Ave.	1961	122.79
762	Norma Cohen 107 Bowers Street	1960	13.33
771	C. Both 378 Central Avenue	1952	109.91
771	Audrey Shop 396 Central Ave.	1960	106.62
771	Toby Trimmings 416 Central Ave.	1960	13.33
771	Harry Silon 402 Central Ave.	1960	373.17
773	Joseph Gilch 65 South Street	1954	50.59
		1955	67.25
		1956	68.29
		1957	69.34
		1958	69.24
		1959	71.87
		1960	78.58
774	Westphal's Dairy 72 Bowers Street	1960	2.66
775	William Schmiltz 226 Webster Ave.	1960	42.64
		1961	39.29
784	Congress Sweet Shop 73 Congress Street	1960	26.66
791	Mitchel Coin Machines Corp. 1444 St. John's Place Brooklyn 13, N.Y.	1960	64.54
792	Dietrich Engelke 227 Hancock Ave.	1961	49.12
819	Jack Cuzmanes 427 Central Ave.	1960	39.98

BLOCK	LOCATION	YEAR	AMOUNT
819	Jack Cuzmanes 427 Central Ave.	1960	39.99
821	Joseph Russon 6 Thorne Street	1960	15.99
821	Ben's Wearing Apparel 419 Central Avenue	1960	159.93
822	May's Tailor Shop 163 South Street	1960	29.47
823	Abraham Perkel 401 Central Avenue	1955	21.86
		1956	89.63
		1957	91.01
		1958	91.01
		1959	94.33
		1960	103.14
824	Morris Corelik 361 Central Ave.	1960	24.56
824	Abraham Kohl 1024 Summit Ave.	1960	15.99
826	Variety Children's Dress Co. New—160 Lafayette St. 337 Central Avenue	1961	196.46
826	Hudson Graphic Service 168 Griffith Street	1961	4.92
827	Ethel McLellan 48 Zabriskie Street	1960	9.82
828	Quality Dairy, Inc. 289 Central Ave.	1958	129.83
828	George's Table Ready Foods 291 Central Avenue	1960	18.65
829	William Malinka 267 Central Avenue	1960	98.23
		1961	49.12
829	William Malinka 267 Central Avenue	1958	86.55
		1959	89.84
841	Sunny Brook Farms 248 Beacon Avenue	1959	179.68
		1960	196.46
		1961	98.23
843	A-1 Answering Service 3220 Hudson Boulevard	1960	10.66
845	F. Hopken & Sons 78 Lake Street	1960	186.59
851	Costine & Burke 855 Summit Avenue	1961	9.83
866	Thomas & Wm. Cunningham 31 Milton Avenue	1960	19.65

BLOCK	LOCATION	YEAR	AMOUNT
871-72	R. Bukowski 1039 Summit Ave.	1960	58.94
874	Ernest Zimmerman 3518 Boulevard	1960	5.33
880	Arthur S. Odabach 3529 Hudson Blvd.	1961	73.68
887	Master Textile Screen Co. 63 Irving St.	1958	129.83
887	Obie's Tavern, Inc. 1135 Summit Ave.	1961	19.65
889	Easy Does It Laundromat 1147 Summit Ave.	1959	179.68
889	Ruth Lenders 1141 Summit Ave.	1960	13.33
891	John Netterman 1165 Summit Avenue	1960	37.31
897	H. Fedderman 1211 Summit Ave.	1960	54.45
898	J. Farhat 811 Secaucus Road	1960	53.31
901	Elsie Sanders 175 Nelson Ave.	1957	43.34
		1958	43.28
		1959	44.92
		1960	49.12
		1961	24.56
915	Westside Inn 41 Nelson Ave.	1961	39.29
915	Westside Inn 41 Nelson Ave.	1961	42.64
923	Joe Trans. Amoco Station 650 Tonnele Avenue	1960	26.65
929	Chas. F. Goodfriend, Jr. 3403 Hudson Boulevard	1960	159.93
942	Paul Rowan Ass'n, Inc. 460 Tonnele Ave.	1958	216.05
961	Seaboard Scrap, Inc. 377 Tonnele Ave.	1960	199.91
974	Jerry Campona 310 Manhattan Ave.	1961	24.56
975	John Darco & Sons 495 Tonnele Ave.	1960	26.66
978	Gehrhardt Motors 565 Tonnele Ave.	1959	134.76
		1960	147.35
		1961	73.68
978	Robinson Cole Engr. Co. 523 Tonnele Ave.	1960	245.58

BLOCK	LOCATION	YEAR	AMOUNT
1257-A	Benjamin Giana 157 Bartholdi Avenue	1960	9.82
1260	Estate of Walter Gimbert 283 Lembeck Ave.	1960	42.64
		1961	39.29
1270-A	Ray's Auto Body Ft. of Danforth & State Highway	1961	9.83
1272½	Cator Hardware 1755 Hudson Boulevard	1960	53.31
		1961	24.56
1273	Anthony DeCorso 81 Terhune Ave.	1961	14.74
1273	John Zappa 67 Terhune Avenue	1959	46.56
		1960	98.23
		1961	49.12
1277½	Dr. P. D. Manno 1815 Hudson Boulevard	1960	42.64
1280-D	John Letezia 157 Sterling Ave.	1960	21.32
1280-D	John Scafidi 155 Sterling Ave.	1960	9.82
1281-B	E. Gurtawski 161 Sterling Ave.	1281-B	12.28
1281-B	John Ferrulli & A. Nicolette 171-73 Sterling Ave.	1960	19.64
1281-B	Raymond Moreton 163 Sterling Ave.	1960	21.32
1290-A	Major Dine, Inc. State Hurt & Kellogg St.	1960	196.46
1294	Feeney's Service Station 313 Westside Avenue	1959	89.84
1295	Jersey Rubber Washing Co. 76 Fisk Street	1960	213.24
1297	Capitol Waste 63 Pollack Ave.	1960	227.31
1301	Beatrice Kiddie Shop 283 Jackson Ave.	1960	392.92
1301	Bostwick Tavern, Inc. 106-a Bostwick Ave.	1960	42.64
		1961	19.65
1304	Frank Cinelli 559 Ocean Ave.	1960	27.64
1305	Torchie's Market 254 Jackson Ave.	1960	47.97
1306	Ray's Luncheonette 263 Jackson Avenue	1960	64.54
1306	Reliable Hardware Corp. 267 Jackson Avenue	1960	53.31

BLOCK	LOCATION	YEAR	AMOUNT
1305	H. D. Johnson & W. F. Hanson 180 Wilkinson Avenue	1960	42.64
1306	Al's Army & Navy Store 269 Jackson Avenue	1960	66.64
1307	S. Schuman 274 Jackson Avenue	1961	73.68
1312	M. Spielberg 529 Ocean Avenue	1960	98.23
1315	Morris Ull 217 Jackson Avenue	1960	7.99
1317	A. Carbone 171 Jackson Ave.	1957	6.40
		1958	—
		1959	13.48
		1960	14.73
		1961	3.69
1319	Dr. J. P. Coughlin 128 Wegman Parkway	1960	15.99
		1961	7.37
1322	Max Heinan 507 Ocean Ave.	1960	49.12
1322	Kozak Paints 509 Ocean Avenue	1960	78.58
1322	Mildred Mayer 519 Ocean Ave.	1960	7.01
1328	William Fenlon 35 Jackson Avenue	1961	19.65
1336	Thomson Brothers 128 Jackson Avenue	1960	29.47
1329	Charles M. Blakeney 144 Jackson Avenue	1960	133.30
		1961	83.50
1337	Albert Roehy Co. 131 Jackson Avenue	1960	42.64
		1961	19.65
1337	Millinger Printing Co. 208 Woodlawn Avenue	1959	26.95
		1960	29.47
		1961	7.37
1337	Fulton Billiard Academy 133 Jackson Avenue	1960	147.35
1343	Bond TV Repairs 88 Jackson Avenue	1960	14.73
		1961	7.37
1344	White Star Dairy 15 Jackson Avenue	1960	62.29
1345	Archy Lewis 65 Jackson Avenue	1960	22.73
		1961	14.74

BLOCK	LOCATION	YEAR	AMOUNT
1347	Howard T/V Service 375 Ocean Ave.	1960	17.82
1349	Irwin's Furniture Co. 48 Jackson Avenue	1960	133.27
		1961	122.79
1351	Anthony Scalcione 33 Jackson Avenue	1960	15.99
		1961	14.74
1351	Irving Furniture Co. 31 Jackson Avenue	1960	98.23
1354	Vend All Corporation 270 Chapel Avenue	1960	19.65
		1961	4.92
1361	Hudson Adv. & Engraving 269 Chapel Avenue	1960	40.97
		1961	29.47
1366	Camel Bowl, Inc. 223 Ocean Avenue	1960	959.58
1370	H. J. Routh 26 Greenville Ave.	1960	26.65
1372	Robert A. & Elizabeth Foth 171 Old Bergen Road	1960	21.32
1410	G & W Laboratories, Inc. 1 Ocean Avenue	1959	718.72
1419	Erick Olson 95 Winfield Avenue	1960	29.47
1426	T & K Service 75 Cator Avenue	1960	78.58
1440	Prince Bar & Grill, Inc. 370 Princton Ave.	1960	21.32
1470	Bernard Krongie 438 Ocean Avenue	1958	32.40
		1959	134.76
		1960	147.35
1472	Dominick Salerno 478 Ocean Avenue	1960	9.82
1474	M. J. Kenny 500 Ocean Ave.	1960	42.64
1478	Donald Michaels 552 Ocean Ave.	1960	176.81
1487	George Gillie 770 Garfield Ave.	1960	196.46
1491	Ray's Auto Wrecking Caven Point Road	1960	39.98
		1961	36.84
1600	Joseph Rendor 791 Westside Avenue	1961	10.66
1606	Elkton Trucking Co. 35 Fayette Street	1960	24.56

BLOCK	LOCATION	YEAR	AMOUNT
1614	Mastrona Cleaners 64 Logan Avenue	1960	9.82
1616	Barone's Tavern 94 Logan Avenue	1959	37.25
		1960	78.58
1628	Advance Products Co. 135-37 Logan Ave.	1960	156.15
1631	New Service Cleaners 951 Westside Avenue	1960	15.99
1636	Frank Cappola & Son 369 Sip Aveune	1960	49.12
1652	Casino In the Park Lincoln Park	1960	589.38
1656	Genevieve Wierzbicki 266 Duncan Avenue	1961	39.29
1660	Morris Weber 805 Westside Avenue	1960	29.47
1660	Lauria Beauty Shoppe 795 Westside Avenue	1961	12.28
1660	Regal Furrier & Cleaners 799 Westside Ave.	1961	7.37
1661	Alvin Wines & Liquors, Inc. 753 Westside Avenue	1960	159.93
1661	George's Ready Foods 291 Central Avenue	1960	13.33
1661	Florence Dresses 749 Westside Avenue	1959	71.87
		1960	78.58
1702	Bill's Shoe Service 727 Westside Avenue	1959	26.95
		1960	29.47
1744	J. Birtwistle Brass Co. 877 Communipaw Ave.	1960	42.64
		1961	21.32
1745	Ace Iron & Metal Co. 935 Communipaw Ave.	1942	10.75
		1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1950	95.17
1747	White's Garage 20 Marcy Avenue	1961	9.83
1747	Mallory Beauty Salon 221 Mallory Avenue	1960	26.66
1757	Rennie's Beauty Salon 527 Westside Avenue	1961	14.74
1757	Netz Company, Inc. 209 Clendenny Ave.	1960	78.58

BLOCK	LOCATION	YEAR	AMOUNT
1759	Joseph Gallo 491 Westside Avenue	1960	9.82
1759	Joseph Ferrett 150 Mallory Avenue	1960	5.33
		1961	4.91
1765	George Tomi 453 Westside Avenue	1960	3.99
1767	Mirto Cullet Supply 27 Bennett Street	1960	53.31
1771	May Eklen 96 Mallory Avenue	1960	18.65
1775	E. Ononi & Son, Inc. 57 Mallory Avenue	1959	179.68
		1960	196.46
		1961	49.12
1785	Farmers Insurance Agency 2186 Hudson Boulevard	1960	15.99
1791	Schnedery Bakery 333 Bergen Avenue	1960	49.12
1791	Buck's Snack Bar 339 Bergen Avenue	1960	13.33
1792	Boyd Delicatessen 2258 Hudson Boulevard	1960	42.64
		1961	19.65
1794	Sunshine Bakery 508 Westside Avenue	1960	53.31
1796	Charles Service Station 2308 Hudson Boulevard	1960	13.33
1798	Clendenny Tavern 60 Clendenny Avenue	1960	78.58
1798	Thomas McGovern Floor Covering 534 Westside Avenue	1960	129.08
1798	R. E. Underwood 546 Westside Ave.	1959	89.84
		1960	98.23
1799	I. B. Silverman 2322 Hudson Boulevard	1960	9.82
		1961	4.91
1800	Michael S. Mitchell 457 Bergen Avenue	1960	196.46
1806	Excel Label Co. of N.J. 580 Westside Ave.	1960	147.35
		1961	36.84
1806	S & S Refrigeration Co. 733-35 Communipaw Ave.	1955	308.92
1806	S & S Refrigeration Co. 733-35 Communipaw Ave.	1954	295.12
1806	Ann Schark 2371 Hudson Boulevard	1960	15.91

BLOCK	LOCATION	YEAR	AMOUNT
1807	Royal Motors Corp. 2405 Hudson Blvd.	1960	53.31
1814	D. J. Mirante 126 Bentley Avenue	1940	7.99
1825C	Lauria's Pharmacy 768 Westside Ave.	1961	29.47
1826	Shorr's Furs, Inc. 711 Bergen Avenue	1959	269.52
1826	Dr. Henry P. Wager 2600 Hudson Blvd.	1961	14.74
1826	Shorr's Furs, Inc. 711 Bergen Avenue	1958	259.65
1827	Frank Gaffney 796 Westside Avenue	1960	29.47
1827	Duncan Hardware, Inc. 776 Westside Ave.	1960	319.86
1831	Lee Sims, Inc. 743 Bergen Avenue	1960	98.23
1831	Hudson Co. Dist. Council of Carpenters 759 Montgomery Street	1960	10.66
1831	Bardach Realty Company 759 Montgomery Street	1960	14.73
1833	D. Formisano 832 Westside Ave.	1959	134.76
1834	Dr. Katherine Gurley 2671 Hudson Blvd.	1961	7.37
1835	Dr. James C. Tsucalas 29 Highland Avenue	1960	7.99
1835	David Formisano 832 Westside Avenue	1958	129.83
1836½	Parts Unlimited of J.C. 841-a Bergen Avenue	1960	53.31
1837	Frank Fuino 2713 Boulevard	1960	14.73
1837½	Eco N-) Laundry 2708 Hudson Avenue	1960	98.23
1840	Stuyvesant Foods 99 Stuyvesant Avenue	1961	19.65
1842	Ray & Jay's Tavern, Inc. 241 Sip Avenue	1961	19.65
1844	Hank's Liquor Store 213 Sip Avenue	1961	36.84
1844	Hank's Liquor Store 213 Sip Avenue	1960	39.98
1845	Jersey Preparatory School 2737 Hudson Boulevard	1960	231.51
1846	Dr. Anthony J. Matman 2784 Hudson Boulevard	1960	7.99

BLOCK	LOCATION	YEAR	AMOUNT
1846	National Management Corp. 370 Seventh Street	1960	506.45
1848	Michael Novello 2801 Hudson Boulevard	1960	2.10
1854	Anthony DeStefano 884 Pavonia Avenue	1960	9.82
		1961	4.91
1858	Frank Engineering Corp. 161 Van Wagenen Ave.	1960	479.79
1858	Casper Zachmann 32 Broadway	1960	18.65
1863	Boulevard Drinks 14 Journal Square	1960	39.98
1864	D. Grandowitz Laboratories 2824 Hudson Boulevard	1960	29.47
		1961	7.37
1864	Bettinger's 2816 Hudson Boulevard	1959	186.26
		1960	392.92
1864	Frank Robinson 40 Journal Square	1960	2.66
1864	Allied Pile & Boring Co., Inc. 2828 Boulevard	1960	15.99
1864	Elinore's 2824 Hudson Boulevard	1960	21.32
1864	State Gown Shop 2854 Hudson Boulevard	1960	66.64
1864	Danny Mack Shoe Store 2868 Boulevard	1960	119.95
1866	Terminal Wine & Liquors 92 Sip Avenue	1959	116.41
		1960	245.58
1866	Metropolitan Liquor Shop Concourse & Sip Avenue	1959	116.41
		1960	245.58
1866	Metropolitan Liquor Corp. 5 Journal Square	1959	1,047.71
		1960	2,210.18
1866	Rosebud Shop, Inc. 10 Concourse	1960	133.28
1866	Hudson Protection Agency 28 X Concourse East	1960	9.82
1866	Mayfair Food Shop 22 Sip Avenue	1960	79.97
1867	Earl Hotel, Inc. 57 Sip Avenue	1961	122.79
1867	Earle Hotel, Inc. 57 Sip Avenue	1960	176.71

BLOCK	LOCATION	YEAR	AMOUNT
1868½	Broadway Hosiery Shop, Inc. 90-90 Broad Street, Elizabeth, N.J.	1961	368.37
1868½	Milo's 914 Bergen Avenue	1960	93.29
1868½	Loft Candy Corp. 38-38 Ninth Street Long Island City	1961	196.46
1868½	Accousticon Roth Co. 26 Journal Square	1960	31.98
1868½	Bernard Kaufman 26 Journal Square	1960	10.66
1868½	Dr. Fred Sporer 924 Bergen Avenue	1959	26.95
		1960	29.47
		1961	14.74
1868½	H. H. Ross, Inc. 26 Journal Square	1960	66.64
1869	William Hershberg Sons 921 Bergen Avenue	1961	184.19
1871	Benel Clothes 911 Bergen Avenue	1960	245.60
1871	Carol Franklin Millinery, Inc. 897 Bergen Avenue	1960	26.65
1871	Benel Clothes 911 Bergen Avenue	1959	224.60
1875	Alexis & Gonis 880 Bergen Avenue	1960	7.36
1881	Longstaff Pharmacy 384 Summit Ave.	1960	42.64
		1961	19.65
1882	Sultan Dental Chemists 368 Summit Avenue	1961	19.65
1883	Rock Laundromat 366 Summit Avenue	1961	98.23
1896	Regent C & H, Inc. 1 Foye Place	1960	133.28
1869	Wm. H. Murray 921 Bergen Avenue	1960	7.99
1871	Astor Millinery Michael Simon 907 Bergen Avenue	1960	23.99
1872	Jersey City Real Estate Board 119-21 Newkirk Street	1960	19.65
1881	Phillip Grudzinsky 382 Summit Avenue	1958	26.01
		1959	40.91
		1960	58.94
		1961	29.47

BLOCK	LOCATION	YEAR	AMOUNT
1892	Baldwin Appliance Co. 61 Baldwin Avenue	1960	17.19
1901	Armory Barber Shop 677 Montgomery St.	1960	7.99
1904	R. M. Jaffee Contract Co. 124 Storms Avenue	1960	10.66
1904	Maio Bar B/Q 735 Montgomery Street	1959	89.84
1905½	Schiano's Tavern 297 Monticello Ave.	1961	12.28
1907½	Dr. Marcus Carpenter 99 Storms Avenue	1961	12.28
1907½	Bergen Paint & Wallpaper Co. 264 Fairmount Ave.	1961	61.40
1907½	Clairce Shop 734 Bergen Avenue	1961	7.37
1908	Dunn Typewriter Co. 698 Bergen Avenue	1960	73.67
1911	James B. Clark 662 Bergen Avenue	1961	9.83
1914	Nina's Beauty Salon 133 Clifton Place	1960	6.74
		1960	15.99
		1961	14.74
1914	DeRosa 146 Summit Avenue	1960	53.31
1916	Dr. Mace Howard 8 Clifton Place	1961	12.28
1920	DeLux Dry Cleaners 195 Monticello Ave.	1959	89.84
		1960	44.92
1920	Tom Simpson 187 Monticello Ave.	1960	5.33
1921	Dr. D. Haloern 590 Bergen Avenue	1960	15.99
1928	Sam Sanke 90 Monticello Ave.	1960	106.62
		1960	44.92
1930	Corren & Galle 99 Monticello Ave.	1960	49.12
1930	Henry Goldman Paper Co. 114 Harrison Avenue	1960	294.69
1931	Monia 650 Communipaw Avenue	1960	15.97
1934	Angela Shoe Repair 502 Bergen Avenue	1961	4.92
1937	Acme Cleaning & Dye Co. 574 Jackson Avenue	1961	24.56

BLOCK	LOCATION	YEAR	AMOUNT
1937	White House Lunch Room 607 Communipaw Ave.	1960	42.64
		1961	19.65
1942	Louis Men's Shop 740 Grand Street	1959	37.25
		1961	19.65
1952	Mrs. William Lyons 554 Jackson Avenue	1961	12.28
1954	Jersey Trading Co. 80-82 Sackett Street	1960	13.33
1961	Donald A. Thigpen 46 Atlantic Street	1959	26.95
		1960	29.47
1972	M. Rountree 260 Forrest Street	1960	39.29
1972	Belin Schneer 426 Jackson Avenue	1960	18.65
1972	Silmine Wine & Liquor Co. 444 Jackson Avenue	1960	106.62
		1961	98.23
1974	418 Club 418 Jackson Avenue	1959	69.84
		1960	147.35
1904	Maio Bar B/Q 735 Montgomery Street	1958	86.55
1921	Daniel Slansky 157 Monticello Ave.	1959	93.13
1922	Abraham Zeidman 144 Monticello Ave.	1960	29.47
1963	Robert Bairan 804 Ocean Avenue	1960	29.47
1977	Lewis Caruso 431 Jackson Avenue	1960	106.62
1983	Alfred Massa 300 Bergen Avenue	1960	9.82
		1961	4.91
1983	Eagle Food Store 294 Bergen Ave.	1959	89.84
1983	Galloway's Cleaners 78 Orient Avenue	1960	19.65
1983	Lord's Confectionery Store 296 Bergen Avenue	1960	7.99
1984	Sidney Lambert 164 Claremont Avenue	1960	30.30
1985	Harold V. Appleman 163 Claremont Ave.	1960	21.32
1987	Grand Tailor 284 Jackson Avenue	1960	19.65

BLOCK	LOCATION	YEAR	AMOUNT
1987	Thrifty Stores, Inc. 292 Jackson Avenue	1960	196.46
1987	Salci Discount Furniture Exchange 112-k8 Myrtle Ave.	1960	122.79
1988	Dwork's Liquor Store 597 Ocean Ave.	1960	106.62
1993	Vivian Shop 354 Jackson Ave.	1960	26.65
2008	Laminate Prod., Inc. 825 Garfield Ave.	1959	157.22
		1960	343.81
2008	The Vimalert Co. Federal Machine Co. 807 Garfield Ave.	1960	1,190.38
2009	Nate Brothman 131 Carteret Avenue	1960	13.33
2012	Lake's Market 598 Ocean Avenue	1960	45.46
2035	Herbert Porter 201 Halladay St.	1960	42.64
		1961	39.29
2035	Michael Lazar 359 Bramhall Ave.	1960	42.64
2036	D. F. Neville c/o McConnell Coal Co. 87 Van Horne St.	1960	884.07
2042	Schultz Pharmacy 383 Communipaw Ave.	1960	39.98
2044	B & W, Inc. 339 Communipaw Ave.	1958	34.57
		1959	71.87
		1960	78.58
2052	Thomas Sessa 312 Pacific Ave.	1960	13.33
2053	Pacific Wine & Liquors 311 Pacific Avenue	1960	53.31
2054	Twait Brothers 297 Halladay Street	1961	24.56
2055	Star Paint Co. Angelo Mazzeo 388 Communipaw Ave.	1959	34.10
		1960	98.23
		1961	24.56
2059	Junction Esso 695-701 Grand St.	1959	98.23
2067	LaCasa Lina Beauty Salon 106½ Lafayette St.	1961	4.91

BLOCK	LOCATION	YEAR	AMOUNT
2068	Victor DiRuggiero 374 Pacific Avenue	1960	21.32
2069	Pasquale Veronogia 342 Whiton Street	1960	9.82
2081	Industrial Iron Works 32-34 State Street	1960	106.62
2092	Margaret Wilsterman 450 Pacific Avenue	1960	42.64
2096	Display Associates, Inc. 278 Johnston Ave.	1960	186.59
2097	Frank Contey 444 Whiton Street	1960	545.68
2097	Frank Contey 444 Whiton Street	1960	545.69
2101	Garfield Chatman 576 Grand St.	1960	9.82
2101	Florence Barry 556 Grand Street	1960	53.31
2102	Mecio Sons, Inc. 14 Florence St.	1960	98.23
2102	R S T Freight Lines, Inc. 241 Colden Street	1960	122.79
2103	B. K. Pancoust Co. 42-64 Fairmount Ave.	1957	853.60
2103	B. K. Pancoast Co. 42-64 Fairmount Ave.	1956	866.60
2105	General Baking 31 Factory Street	1960	147.35
2111	Catherine's Beauty Shop 660 Ocean Ave.	1960	19.65
2119	Rose's Luncheonette 109 Factory Street	1960	49.12
2138	Colony Tavern 17 Merseles Street	1960	42.64
2140	V. Friedland 5-9 Bates Street	1961	24.56
2140	B. Friedland 5-9 Bates Street	1960	26.65
2145	John Cavallone Foot of Jersey Ave.	1961	24.56
2200	Terminal Cigarette Service 719 Broadway, Bayonne	1960	79.97
2200	Mell-O-Made Ice Cream 191 Gould Ave., Paterson, N.J.	1961	24.56
2200	Vend Oil Corporation 270 Chapel Ave.	1960 1961	39.29 9.83

2200	M & W Sales Co., Inc. 2075 Woodbridge Ave., Nixon, N.J.	1961	49.12
2200	Herbert Forsithe 559 Bloomfield Ave.	1961	12.28
2200	J. Marcus Beverage Vend. Corp. 50-01 Northern Blvd. Long Island City	1959	107.81
		1960	68.76
		1961	17.19
2200	Golden Seal Farms, Inc. 2167 Forrest Ave., Staten Island 3, N.Y.	1960	425.05
2200	Sunny Brook Farms 248 Beacon Ave.	1960	134.41

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City had acquired, through the sale, certain parcels of real property, and had appointed licensed brokers as agents in the tax Title Lien Account for the management and collection of rents thereof; and

WHEREAS the City has acquired absolute title to the real properties by foreclosure or otherwise;

RESOLVED, that the appointment of the below designated broker, for the Tax Title Lien Account be cancelled, and that the said broker be appointed agent in the Tax Title Deed Account.

CTF.	Agent	Property	Block	Lot
TTL-13418	Kizman Realty Co.	140 Pavonia Ave.	181	L

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otheriwse acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item of items:

Block	Lot	Location	Valuation
714	F	Palisade Avenue	$74,985.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certification amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorzed to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transfd	Valuation
14436	2036	9A	111 Van Horne St.	$1340.58	4700

City Collector's Office,
June 8th. 1961

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of Two (2) Months commencing July 1, 1961, and ending August 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from C. C. CASALINO, 800 JACKSON ST. HOBOKEN, NEW JERSEY, in the amount of EIGHTEEN THOUSAND FOUR HUNDRED & FIFTEEN DOLLARS ($18,415.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of C. C. CASALINO, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. CASALINO, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies for a period of Two (2) Months commencing July 1, 1961, and ending August 31, 1961:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N.J.	$28,490.50
WASHINGTON BEEF CORP.	573 NINTH AVE. NEW YORK CITY	$24,575.40

DAIRY PRODUCTS

DAVID CHAIT	1030 BROADWAY BAYONNE, N.J.	$5,689.60
TRIPLE R POULTRY	MONMOUTH JUNCTION NEW JERSEY	$5,280.00

FRESH & FROZEN FRUITS & VEGETABLES

NICHOLAS PENACHIO	407 E. 101 ST. NEW YORK CITY	$9,828.14
THORMAN BAUM & CO., INC.	345 WEST 14 ST. NEW YORK CITY	$8,233.36

FRESH & FROZEN SEAFOOD

JOSEPH APICELLA & SONS	307 FIRST ST. HOBOKEN, N.J.	$4,473.20

COFFEE & TEA

LINCOLN MILLS, INC.	405 WEST SIDE AVE. JERSEY CITY, N.J.	$2,830.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for INTRAVENOUS SOLUTIONS, for a period of One (1) Year commencing August 1, 1961 and ending July 31, 1962, to be furnished and delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from CUTTER LABORATORIES, 150 NORTH STREET, TETERBORO, NEW JERSEY, in the sum of FIFTY-

ONE THOUSAND ONE HUNDRED FORTY-FOUR DOLLARS & NINETY CENTS ($51,144.90), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of CUTTER LABORATORIES, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CUTTER LABORATORIES, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED that the claims, listed in the attached Schedule "A", payable to the person, firm, and or, corporation indicated, in each amount specified, be paid; and be it

FURTHER RESOLYVED that each and all such payments be charged against Account No. 333 (Municipal Election Expense).

SCHEDULE "A"

MUNICIPAL "RUN-OFF" ELECTION

JUNE 13th, 1961.

Hudson Dispatch	$ 56.66
Hudson Dispatch	110.88
Hudson Dispatch	110.88
Jersey Journal	68.04
Jersey Journal	68.04
Hudson Dispatch	528.00
Jersey Journal	648.00
Hudson Dispatch	85.14
Jersey Journal	112.32
Jersey Journal	680.40
Hudson Dispatch	766.70
Hudson Dispatch	292.82
Chas. Weinacht Stationery	23.60
Joseph Gromek	32.40
William D. Mohr	78.90
Frank Warn	30.00
Harry E. Bloch	120.00
Joseph T. Brady	120.00
Edward J. Borrone	703.44
Ethel J. Riordan	27.00
Thelma Brenner	42.00
Sebastian Carluccio	42.00
Marian Clark	42.00
Catherine Dolan	42.00

Elsie Fisher	42.00
Lawrence Fox	42.00
Anthony Gianantonio	42.00
Helen Hyjack	42.00
Eula Jones	42.00
Albert R. Jordan	42.00
Nicholas Lancellotti	42.00
George H. Lewis	42.00
Ellen Litzas	33.00
Mary McCay	42.00
Eugenia Ott	42.00
Michael J. Prestia	42.00
Elizabeth G. Reiser	42.00
Mary Scoular	42.00
Mary Straub	42.00
Elizabeth Taino	42.00
Julius Wechter	42.00
Joseph P. Aderente	9.00
Marie Amabile	6.00
Frank Armstrong	9.00
Rudolph A. Ballon	9.00
Edward Bansemer	9.00
Edgar Cannao	9.00
Nicholas Chvestuik	9.00
Philip Cimino	9.00
Clarinda Cirelli	6.00
Anthony Colello	9.00
Carole Conte	6.00
Stephen Csaszar	9.00
Anthony Davidson	15.00
Simone DePalma	9.00
Catherine Dolan	18.00
John F. Eggers	9.00
William J. Finelli	9.00
Frank Fink	9.00
Anthony Gianantonio	18.00
George J. Reidick	9.00
Jennie Herbster	6.00
Margaret Hogan	6.00
Louis J. Howsey	9.00
Heyen Hyjack	6.00
Arthur Kenny	9.00
Rose LaBella	18.00
Ellen Litzas	18.00
Vito Marino	9.00
Samuel D. Murphy	15.00
Cosmo Palmetessa	9.00
Robert Phelps	9.00
Walter Ruffer	9.00
Aloysius R. Ryan	9.00
Adolph Schrank	9.00
William S. Smith	15.00
Patrick W. Spaldo	9.00
Mary Straub	18.00

James Todd	15.00
Theodore Wronski	9.00
James A. Tumulty, Jr.	77.60
Mary A. Sico	20.00
Pauline C. Cupparo	20.00
Joe Onorato	15.00
Al Kennedy	15.00
William Murphy	15.00
Thomas Mauthe	15.00
Albert Humeniek	15.00
Alfred Bienkowski	15.00
Margaret Moran	15.00
Rita Donnelly	15.00
Paul J. Appello	15.00
Mary Ingenito	15.00
Daniel Stabile	15.00
Edward Adduchio	15.00
Guy Cruea	15.00
Joseph Fornera	15.00
Anna Kennedy	15.00
Mrs. Mary Magee	15.00
Estelle Post	15.00
Dorothy Delaney	15.00
Anne Minervini	15.00
Dolores Meehan	15.00
Margaret McFadden	15.00
William Murphy	15.00
Frank Albrecht	15.00
Joseph Santianna	15.00
Arthur D. Elia	15.00
William Kelly	15.00
Francis P. Burns	15.00
John P. Kip	15.00
Thomas Mauthe	15.00
Walter Oburski	15.00
Mary Alice Lavan	15.00
Anne DeLeva	15.00
Thomas Green	15.00
Austin Berman	15.00
John Sweeney	15.00
Alfred Kennedy	15.00
Daniel Murray	15.00
George Scanlon	15.00
Aloysius Darling	15.00
Charles Badendick	15.00
George Brandenberg	15.00
Robert Ihne	15.00
Henry Herrmann	15.00
Irene Parkins	15.00
James F. X. McGovern	15.00
Terry Tumulty	15.00
Joseph Mauthe	15.00
Henry Neumann	15.00

SCHEDULE "A"

MUNICIPAL "RUN-OFF" ELECTION

JUNE 13th 1961

Paul Sullivan	$ 7.50
Dominick Citro	7.50
Henry Crowley	7.50
Hugh McFadden	7.50
Salvatore Christopher	7.50
George Anuszkiewicz	7.50
Philip Caranzaro	7.50
James F. X. McGovern, Jr.	7.50
Vincent Manning	7.50
William Dempsey	7.50
Walter F. Osterlo, Jr.	7.50
Joseph Rodak	7.50
Walter Setterstone	7.50
James Brennan	7.50
George Mauthe	7.50
Paul L. Wiggins	7.50
Willie's Delicatessen	33.00
American Typewriter Co., Inc.	30.00
Monroe Calculating Mach. Co.	54.50
Hudson Dispatch	2,291.00
Hudson Dispatch	1,390.50
Hudson Dispatch	475.00
Hudson Dispatch	475.00
Hudson Dispatch	11,800.00
Hudson Dispatch	17,332.61
Hudson Dispatch	1,503.00
Hudson Dispatch	1,503.00
Cardinale Trucking Co.	1,922.25
Cardinale Trucking Co.	470.00
Cardinale Trucking Co.	247.50
Cardinale Trucking Co.	1,922.25
Progress Photo Engraving Co.	50.04
William MacPhail, Supt. Elec.	13.26

SCHEDULE "A"

MUNICIPAL ELECTION—MAY 9th 1961

Progress Photo Engraving Co.	$ 86.22
Jersey Printing Co., Inc.	240.00
William S. Coloe	24.80
Vincent G. De Bonis	47.20
Board of Education	303.00
William MacPhail	13.20
Daniel Murray	20.00
Sundry Persons (Election Officers and Polling Places).	975.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the taxes for the various year have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts and for the years due opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amt. Red.	Amount Refunded	Bill No.	Year
182	E2	Swift & Co, 130-162 Ninth St.	75000	6491.25	723	1958
182	E2	Swift & Co, 130-162 Ninth St.	178300	16018.47	727	1959
280	9	Louis Chodash, Atty for Fifth Street Realty Associates 238 Fifth Street	3500	343.81	2528	1960
330	B2	Samuel Ruby, Coles & 18th. Sts.	5000	91.33	3480	1960
367	A2	Samuel Ruby, Coles, 17th. & 18th. Sts.	——	37.77	4149	1960
720	12A	40 Booraem Ltd., 40 Booraem Ave.	3000	294.69	8244	1960
829	34-35	Seymour Chervinsky, 904 Summit Ave.	1000	98.23	11397	1960
1816	2	145 Belmont Ave. Corp., 38 Gifford Ave.	3000	294.69	28394	1960
1823	12B	Ward J. Baum, Trustee 123-133 Fairview Ave.	4000	392.92	28668	1960
1835	20-C-B	Arthur J. Cale, 34-42 Glenwood Ave.	10000	982.30	29278	1960
1851	1A	A. Raphael 104-106 Corbin Ave.	2000	196.46	29952	1960
1919	1B	Joseph A. Lipman, 111 Summit Ave.	3000	294.69	31780	1960
2029	S11	Robert Cuse, 78-84 Forrest St.	500	48.12	35348	1960
		TOTAL		25585.73		

Charge 1958 R.E. Tax Overpayment:	6491.25
Charge 1959 R.E. Tax Overpayment:	16018.47
Charge 1960 R.E. Tax Overpayment:	3076.01
	25585.73

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate taxes were assessed for the year 1961 on a preliminary billing on the following properties:

Block	Lot	Location	Amount of First Quarter Paid	Bill No.
1833	39	101 Glenwood Ave.	$208.74	29063
1833	H	95 Glenwood Ave.	98.23	29064
1833	G	95A Glenwood Ave.	112.97	29065
			$419.94	

and

WHEREAS, said property is in the name of St. Peters College and exempted for the year 1961, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of St. Peter's College as set forth below:

Block	Lot	Location	Amount Refunded	Bill No.
1833	39	101 Glenwood Ave.	$208.74	29063
1833	H	95 Glenwood Ave.	98.23	29064
1833	G	95A Glenwood Ave.	112.97	29065
		Charge 1961 Real Estate Taxes:	$419.94	

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 27th, 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 742, Lot 150, 4 Hope Street, Bill No. 8662, and

WHEREAS, under date of November 18th, 1959 the fourth quarter was again paid in the amount of $130.38 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of L. O. Koven and Brother, Inc., in the amount of $130.38, Charging 1959 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 19th. 1960 the first quarter of the 1960 R.E. Taxes were paid on Block 629, Lot 7, 669 Summit Avenue, Bill No. 7304, and

WHEREAS, under date of March 14th. 1960 the first quarter was again paid in the amount of $78.61 principal and .65¢ interest, totalling $79.26 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Paul Strub in the amount of $79.26, Charging 1960 R.E. Tax Overpayments in the amount of $78.61 and the 1960 Interest Account in the sum of .65¢

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, duplicate payments have been made on the fourth quarters of the below listed properties:

Block	Lot	Location	Year	Amt. 4th Quar.	Bill No.
527	17-6	21 Oakland Ave.	1960	$575.75	5696
527	16	23 Oakland Ave.	1960	77.30	5697
527	7	18-20 Cook St.	1960	50.64	5705
527	5C-5E	12 Cook St.	1960	229.23	5706
		Payments made Nov. 16th. 1960		$932.92	

and

WHEREAS, under date of November 17th., 1960 the fourth quarter of the above mentioned taxes were again paid causing an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Milton Garfunkel in the amount of $932.92, Charging 1960 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 12th. 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 1986, Lot 44A, 107 Grant Avenue, Bill No. 33997, and

WHEREAS, under date of January 16th. 1961 the fourth quarter was again paid in the amount of $111.75 principal and $10.73 interest, totalling $122.48, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Carrie Lester in the amount of $122.48, Charging 1959 R.E. Tax Overpayments in the amount of $111.75 and the 1959 Interest Account in the sum of $10.73.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of the 1959 R.E. Taxes were paid on an original tax bill on Block 742, Lot B1, 16-34 Hope St. Bill No. 8664, and

WHEREAS, said payment was erroneously made due to the fact payments were made on the apportioned bills, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of L. O. Koven and Brother, Inc., in the amount of $942.94, Charging 1959 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of August 9th, 1960 the fourth quarter of the 1960 R.E. Taxes were paid on Block 1754, Lot 18A, 283 Clendenny Avenue, Bill No. 25737, and

WHEREAS, under date of January 23rd. 1961 the fourth quarter of the above mentioned taxes were again paid in the amount of $133.27 principal and $2.34 interest, totalling $135.61 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Elizabeth Zakhar in the amount of $135.61, Charing 1960 R.E. Tax Overpayments in the amount of $133.27 and the 1960 Interest Account in the sum of $2.34.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of January 4th. 1961 a payment was made on a part payment book on Block 2090, Lots 16-17, 332-34 Van Horne Street, Bill No. 36430, $266.04 principal, $$33.96 interest, Totalling $300.00, and

WHEREAS, this payment was made erroneously and should have been credited on Block 2090, Lots 1-2-3-4-5, 372-378 Johnston Avenue, Bill No. 36436, and

WHEREAS, the taxpayer has surrendered the receipted part payment book, and

WHEREAS, due to the erroneous credit, payment should be transferred to proper account, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $300.00 to be credited to Block 2090, Lots 1-2-3-4/5 372-378 Johnston Avenue, Bill No. 36436.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of the 1960 R.E. Taxes were paid on an original tax bill on Block 723, Lot 28D, Ogden Ave., Bill No. 8289, and

WHEREAS, said payment was erroneously made due to the fact payments were made on the apportioned bills, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of L. O. Koven and Brother, Inc., in the amount of $274.54, Charging 1960 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 27th. 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 742, Lots 151-152, 12-14 Hope Street, Bill No. 8663, and

WHEREAS, under date of November 18th. 1959 the fourth quarter was again paid in the amount of $197.90 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of L. O. Koven and Brother, Inc., in the amount of $197.90, Charging 1959 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS by resolution on the 15th day of November 1960 the Board of Commissioners directed the Jersey City Redevelopment Agency to cause to be exempted from the Henderson Redevlopmnt Projct the site and premises known as the Van Vorst Homestead in order to project the same as a historical site of the first home in the state of New Jersey, and

WHEREAS the Jersey City Redevelopment Agency by resolution on June 8, 1961 did authorize and agree to the exemption of a suitable pracel of land for the preservation of said historic site and did further authorize the transfer of said land to the City of Jersey City, and

WHEREAS the Jersey City Fine Arts Council by resolution of November 4, 1960 has approved and recommended the preservation of this site as part of the heritage of the City of Jersey City and the State of New Jersey, and

WHEREAS by resolution the Jersey City Planning Board has concurred in this recommendation.

WHEREAS the preservation and reclamation of this area is fully consonant with the purpose of Ordinance K1717 and other pertinent ordinances and resolutions heretofore adopted by the Board of Commissioners for the purpose of rehabilitating and conserving the Downtown Jersey City Area.

NOW, THEREFORE, BE IT RESOLVED, that:

1. The Corporation Counsel of the City of Jersey City is hereby

directed and authorized to negotiate the purchase of and to acquire for the City of Jersey City the area surrounding the Van Vorst Homestead site, being 32,000 sq. ft. of contiguous land at the Northwest corner of Fourth Street and Henderson Street in the City of Jersey City specifically described as follows:

BEGINNING at a point formed by the intersection of the southerly line of Fifth Street and the westerly line of Henderson Street; and running thence (1) along aforementioned westerly line of Henderson Street in a southerly direction for a distance of two hundred (200″) feet to a point, said point being the intersection of the northerly line of Fourth Street and the westerly line of Henderson Street, thence (2) along the northerly line of Fourth Street in a westerly direction for a distance of one hundred and sixty (160′) feet to a point, thence (3) along a line in a northerly direction, said line being parallel to the line of Henderson Street for a distance of two hundred (200′) feet to a point in the southerly line of Fifth Street; thence (4) in an easterly direction along the southerly line of Fifth Street for a distance of one hundred and sixty (160′) feet to the point or place of BEGINNING.

The above described tract incorporated in City Block 211, containing thirty-two thousand (32,000) square feet in area.

2. The Corporation Counsel is hereby authorized and directed to pay the sum of $16,000 for said land and to accept the deed from the Jersey City Redevelopment Agency for the above described tract.

3. That the purchase price of $16,000 shall be paid out of the proceeds realized from the issuance of bonds as heretofore authorized by Ordinance K1717.

4. That the said purchase of land be consummated as expeditiously as possible.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARING:

The Clerk announced that the Board was prepared to hear any an all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following application as advertised in the Jersey Journal on June 8th, 1961 and subsequent days:

To cause to be made a variance in the conditions of sale of property known as Lot A, Block 1419, 193 Garfield Avenue, for Charles F. Martone, Inc.,

No response.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on Monday, the 9th. day of November, 1959, the Board of Commissioners of the City of Jersey City sold premises known as Lot A, Block 1419 which premises are further known as No. 193 Garfield Ave., to Charles F. Martone, Inc., a public sale pursuant to a resolution passed and adopted on the 20th day of October, 1959; and

WHEREAS said sale was subject to a condition that three (3) dwelling units be erected thereon to commence not later than four (4) months after date of sale and to be completed not later than twelve (12) months after date of sale; and

WHEREAS the purchaser has not been able to proceed with the erection of said three (3) dwelling units in accordance with the conditions of sale; and

WHEREAS the purchaser is now ready to commence and complete construction thereon; in accordance with the conditions of sale; and

WHEREAS the purchaser has requested the Board of Commissioners of the City of Jersey City to amend the condition of sale so as to provide for the commencement of construction to begin on or before August 1, 1961, and to be completed by December 31, 1961;

WHEREAS due notice of a public hearing to be held before the board of Commissioners of the City of Jersey City, New Jersey, on the 20th day of June, 1961, at ten o'clock in the forenoon, local time, to hear objections if any, to the proposed change of conditions of sale, was duly given and published as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interests of the City of Jersey City, that said conditions be amended and modified; now, therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale so as to provide for the commencement of construction to begin on or before August 1st. 1961 and to be completed by December 31st. 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS PAULINE KURYLO filed application on April 7, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Pauline Kurlyo was employed in the Department of Public Affairs, Bureau of Free Public Library during July, 1927 and has been employed continuously by the City of Jersey City for thirty-two and 9/12 years and had attained the age, on the last date of her employment, December 31, 1959, of 70 years, having been born on June 13, 1890;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Pauline Kurylo, employed as a Building Service Worker in the Department of Public Affairs, Bureau of Free Public Library, a pension in the amount of $141.00 annually, payable semi-monthly at the rate of $5.87, to be effective retroactive to April 15, 1960. This annual pension payment of $141.00, plus annual payment of Social Security Old Age Insurance benefit of $1,008.00 makes an annual total of $1,149.00 retirement allowance to Pauline Kurylo, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, it is for the benefit of the physically handicapped children of the City of Jersey City that they be provided with physical care and recreational facilities during the summer vacation period, and

WHEREAS, the Jersey City Camp for Physically Handicapped Children maintains facilities for physically handicapped children at Voorhees State Park, High Bridge, New Jersey and is willing and able to accommodate the aforesaid children during the summer months of 1961, now

THEREFORE, BE IT RESOLVED, that the City of Jersey City agrees to pay to the said Jersey City Camp for Physically Handicapped Children the sum of ten thousand five hundred ($10,500.00) Dollars for providing necessary board, maintenance and care for the physically handicapped children of Jersey City during the summer months of 1961 and that the Director of Public Affairs be authorized to execute the necessary contract for the providing of said services.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Immediately following the hurried exit of Mayor Witkowski, Commissioner Berry offered, and moved adoption of, a resolution designed to appoint John R. Longo to membership in the Jersey City Housing Authority. The typewritten resolution was delivered to the City Clerk by Commissioner Berry and the Clerk started to publish the same and to poll the Board with respect to their vote thereon. Commissioner Berry, meantime, had interrupted the poll and proceeded as follows:

COMMISSIONER BERRY: Mr. City Clerk, while we have an opportunity here, I have a resolution here appointing John Longo as a member of the Housing Authority and I ask for a second of it.

COMMISSIONER MURRAY: I second the motion.

COMMISSIONER BERRY: Mr. Corporation Counsel, would you kindly endorse the resolution?

MR. NOLAN: Commissioner Berry, I will not endorse the resolution because it is absolutely invalid and contrary to the Statute. I refer you to Revised Statutes 40:69A-208 which specifically states that no appointments shall be made to any subordinate Board, Department or Body, to any office, appointment or position whatsoever. I direct you at this time to this specific ordinance and state that any such appointment would be invalid, illegal and contrary to the Statute.

COMMISSIONER BERRY: The information I have from counsel is to the effect that the Housing Authority is in the Statute separate from the other bureaus of the Ciy, including the Board of Education and, I believe, the Housing Authority. I move the resolution, Mr. City Clerk.

MR. NOLAN: That is only as to the termination of these agencies and their personnel, not as to the appointments.

COMMISSIONER BERRY: My counsel disagrees.

COMMISSIONER MURRAY: I second the motion.

COMMISSIONER BERRY: Just a minute, the Chair is vacant. I would ask that we recess and await the return of the Mayor.

Without formal declaration from the Chair, obviously intended to acquiesce in the request for "recess" made by Commissioner Berryy Commissioners Berry, Heckman and McLaughlin and Acting Mayor Murray conferred, privately, in the rostrum for a short interval.

Thereupon, by obvious adoption of a decision reached in that private caucus of the Board, Commissioner Berry addressed the Chair:

COMMISSIONER BERRY: With the approval of the Acting Mayor, who seconded my offer of the original resolution, I, as the proponent thereof, will withdraw the same from consideration before the Board.

CITY CLERK: Let the record indicate that the proponent of the resolution heretofore published in part by the Clerk has decided to withdraw the same: further, that such withdrawal is with the consent and approval of Acting Mayor Murray, who seconded the original offer.

Following the determination of the controversial question above indimated, Commissioner Berry offered and moved adoption of a resolution designed to amend the lease heretofore executed by the City of Jersey City and Roosevelt Marina, Inc., respecting the privileges exercised by the lessee in its use of the Roosevelt Stadium area.

The Clerk directed the Assistant Municipal Clerk to publish the resolution handed to the former by Commissioner Berry. In the midst of such publication, the Corporation Counsel interrupted:

MR. NOLAN: On this resolution, in my opinion, you are entering into a contract which is prohibited by Statute. This is a contract with respect to the Municipal Stadium. You are entering into a new contract binding the City, which is prohibited by Statute. Therefore, I say that this resolution is illegal in effect.

COMMISSIONER MURRAY: Is there not an existing contract?

COMMISSIONER BERRY: Is Mr. Clark in the house?

MR. NOLAN: This is equivalent to a new contract of lease, a supplemental lease, which is barred by the Statute.

COMMISSIONER HECKMAN: Let's vote on it.

COMMISSIONER BERRY: I understand that Mr. Clark wants to include in the original lease certain areas that are being used by the tenant for which they are not paying at the present time, at the same time spelling out the matter of concessions as far as the area is concerned. I vote aye.

COMMISSIONER HECKMAN: I vote no. I am somewhat persuaded by the learned opinion given by the Corporation Counsel and accordingly, I vote no on the resolution. However, if you want to table it, it is all right with me.

COMMISSIONER BERRY: I will withdraw it.
NOTE: Both subject, controversial resolutions, last above referred to, were returned to Commissioner Berry.

Acting Mayor Murray then offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem. as provided in the In Rem Foreclosure Act (1948), R.S. 54:5-104.39, et seq. and the Acts Amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
1	Block 1469B Lot 15B Bidwell Av. East	5,800	January 24, 1936	Book 1800 Page 264	$ 449.01	$ 1,671.62	$ 2,120.63	Pauline Rohlffs
2	Block 1492 Lot NEW "5 Morris Canal	13,148	August 27, 1951	Book 2252 Page 359	1,254.90	18,208.19	19,463.09	Central R.R. of N.J.
3	Block 132 Lot 92 142 Morris Street	13,656	April 2, 1956	Book 2428 Page 16	540.73	1,648.67	2,189.40	Gem Real Estate Co.
4	Block 200 Lot K1 200 York Street	13,657	April 2, 1956	Book 2428 Page 18	213.03	4,017.44	4,230.47	Estate of Frank D. Meyer
5	Block 209 Lot D 194 Second Street	13,658	April 2, 1956	Book 2428 Page 20	373.42	2,636.43	3,009.85	David Bauer
6	Block 211 Lot B1 422 Grove Street	13,659	April 2. 1956	Book 2428 Page 22	421.67	3,018.36	3,440.03	Peter Moskalyck
7	Block 215 Lot 27 179 Pavonia Avenue	13,660	April 2, 1956	Book 2428 Page 24	199.33	1,390.04	1,589.37	Michael N. Fiore
8	Block 342 Lot S 361-363 York Street	13.664	April 2, 1956	Book 2428 Page 32	438.11	1,997.79	2,435.90	Unknown

9	Block 359 Lot P 322 Ninth Street	13,667	April 2, 1956	Book 2428 Page 36	37.84	398.20	436.04	Anthony Ottillo
10	Block 393 Lot 13 338 Pavonia Avenue	13,668	April 2, 1956	Book 2428 Page 38	102.66	696.64	799.30	Pavonia Memorial Post
11	Block 519 Lot 11F Henry Street	13,671	April 2, 1956	Book 2428 Page 42	65.75	555.14	620.89	Unknown
12	Block 519 Lot 10 239 Baldwin Avenue	13,672	April 2, 1956	Book 2428 Page 44	150.99	1,043.11	1,194.10	Frank Fonti, et ux
13	Block 561 Lot 5B Hoboken Avenue	13,673	April 2, 1956	Book 2428 Page 46	122.00	813.88	935.88	John Realty Co.
14	Block 561 Lot 6B Hoboken Avenue	13,674	April 2, 1956	Book 2428 Page 48	102.66	676.64	779.30	John Realty Co.
15	Block 639 Lots 68-69-70 82-86 Larch Avenue	13,678	April 2, 1956	Book 2428 Page 56	238.01	1,697.01	1,935.02	John Cancro
16	Block 666 Lot 113 394 St. Pauls Avenue	13,679	April 2, 1956	Book 2428 Page 58	92.33	692.31	784.64	Gennico & Austin Patrizio
17	Block 841 Lot 17 3150 Boulevard	13,681	April 2, 1956	Book 2428 Page 60	296.01	2,083.90	2,379.91	Richard & Mary McCallum
18	Block 881-2 Lot 30A 3562 Boulevard	13,683	April 2, 1956	Book 2428 Page 64	102.23	1,805.75	1,907.98	Theodore Rigas

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19	Block 901 Lot B Secaucus Road	13,685	April 2, 1956	Book 2428 Page 66	44.67	279.40	324.07	Charles Werner
20	Block 901 Lot A Nelson Avenue	13,686	April 2, 1956	Book 2428 Page 68	141.32	950.19	1,091.51	Charles Werner
21	Block 909 Lot 36 Liberty Avenue	13,688	April 2, 1956	Book 2428 Page 72	59.08	678.35	737.43	Unknown
22	Block 1323 Lot 4 114 Stegman Street	13,695	April 2, 1956	Book 2428 Page 86	95.62	823.23	918.85	Geo. & C. Heinrich
23	Block 1366 Lot 19A 141-143 Cator Avenue	13,696	April 2, 1956	Book 2428 Page 88	133.41	1,614.95	1,748.36	388-390 Jackson Avenue Corp.
24	Block 1375 Lot 43B Old Bergen Road	13,699	April 2, 1956	Book 2428 Page 90	102.66	693.24	795.90	Majac Holmes
25	Block 1788 Lots 24-25-24A-25A-22C-23C 267-269 Kearney Avenue	13,717	April 2, 1956	Book 2428 Page 126	276.68	2,004.27	2,280.95	Thomas Pangaro
26	Block 1856 Lot 28 109 Tonnele Avenue	13,720	April 2, 1956	Book 2428 Page 132	247.67	1,796.36	2,044.03	Elmer Schwartz

27	Block 1882 Lot 24 57 Newkirk Street	13,721	April 2, 1956	Book 2428 Page 134	162.96	1,373.83	1,536.79	Wm. B. Alagia
27	Block 1882 Lot 23 Newkirk Street	13,721	April 2, 1956	Book 2428 Page 136	162.96	1,374.83	1,537.79	Wm. B. Alagia
29	Block 1914 Lot 7C 57 Clifton Place	13,725	April 2, 1956	Book 2428 Page 142	238.01	1,667.04	1,905.05	John J. Boylan
30	Block 1915 Lot 18D Cornelison Avenue	13,726	April 2, 1956	Book 2428 Page 144	315.31	2,221.51	2,536.82	Rovengo Securities Corp.
31	Block 1927 Lot New T8 Crescent Avenue	13,727	April 2, 1956	Book 2428 Page 146	63.99	419.40	483.39	Louis Strulowitz
32	Block 1974 Lot A Jackson Avenue	13,728	April 2, 1956	Book 2428 Page 148	325.01	2,615.87	2,940.88	Peter F. Redfern & Sons Co.
33	Block 1984 Lot Inside A 13 Jackson Avenue	13,730	April 2, 1956	Book 2428 Page 152	171.32	1,618.88	1,790.20	E. Charles Altshol
34	Block 2050 Lot N Monitor Street	13,734	April 2, 1956	Book 2428 Page 158	102.66	799.30	901.96	Joseph Haesloop
35	Block 2076 Lot 21 Halladay Street	13,736	April 2, 1956	Book 2428 Page 162	147.27	1,515.12	1,662.39	Basil R. Frazier
36	Block 2082 Lot A9 78-82 Bishop Street	13,738	April 2, 1956	Book 2428 Page 166	1,175.64	18,525.86	19,701.50	Orchard Invest. Co.

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37	Block 2082 Lot A 16 84-86 Bishop Street	13,739	April 2, 1956	Book 2428 Page 168	624.65	5,074.15	5,698.80	Orchard Invest. Co.
38	Block 2082 Lot A 12 545-549 Johnston Avenue	13,740	April 2, 1956	Book 2428 Page 170	2,586.93	21,097.40	23,684.33	Orchard Invest. Co.
39	Block 139 Lot 92 158 Steuben St.	13,869	April 2, 1958	Book 2507 Page 199	611.78	14,072.21	14,683.99	K. Silkowski
40	Block 235 Lot V 253 Grove Street	13,882	April 21, 1958	Book 2507 Page 223	174.57	1,030.84	1,205.41	La Belia Ortiz
41	Block 235 Lot W 251 Grove Street	13,883	April 21, 1958	Book 2507 Page 225	138.46	778.36	916.82	La Belia Ortiz
42	Block 268 Lot 237 56 Canal Street	13,887	April 21, 1958	Book 2507 Page 227	112.92	314.72	427.64	Jacob Bookman
43	Block 274 Lot A Inside Plot	13,889	April 21, 1958	Book 2507 Page 229	23.45	42.59	66.04	John J. Meehan
44	Block 318 Lot 32 267 Seventh Street	13,892	April 21, 1958	Book 2507 Page 233	268.47	595.92	864.39	Arseno Ippolito

45	Block 326 Lot 11 270 Thirteenth St.	13,893	April 21, 1958	Book 2507 Page 235	233.20	1,138.58	1,371.78	Anna Shuart
46	Block 326 Lot 12 272 Thirteenth Street	13,894	April 21, 1958	Book 2507 Page 237	423.77	1,222.57	1,646.34	Anna Shuart
47	Block 326 Lot 16 280 Thirteenth St.	13,895	April 21, 1958	Book 2507 Page 239	225.87	1,139.34	1,365.21	Austin Realty Co., Inc.
48	Block 347 Lot 13 216 Railroad Avenue	13,896	April 21, 1958	Book 2507 Page 241	104.11	461.53	565.64	A. B. A. Inc.
49	Block 380 Lot G1 327 Monmounth Street	13,899	April 21, 1958	Book 2507 Page 243	2,935.22	1,692.55	4,627.77	Est. Patrick Norton
50	Block 427 Lot D 244 Mercer Street	13,904	April 21, 1958	Book 2507 Page 249	463.17	1,060.24	1,523.41	Frank Falco
51	Block 501 Lot 2 16-18 Waldo Ave.	13,906	April 21, 1958	Book 2507 Page 253	712.77	1,760.16	2,472.93	John J. Murphy
52	Block 552 Lot 41 95 Palisade Ave.	13,909	April 21, 1958	Book 2507 Page 257	166.42	611.16	777.58	Cosimo La Forgia
53	Block 640 Lot 94 97 Larch Ave.	13,914	April 21, 1958	Book 2507 Page 261	30.44	225.88	286.76	J. D. Coyle
54	Block 817 Lot B1 Paterson St.	13,922	April 21, 1958	Book 2507 Page 273	22.57	53.41	75.98	J.C. Asso. for Sep. of Church & State

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55	Block 873 Lot 230 166 South St.	13,924	April 21, 1958	Book 2507 Page 277	529.45	4,174.62	4,704.07	Robert Cox
56	Block 908 Lot 1 602 Liverty Ave.	13,932	April 21, 1958	Book 2507 Page 287	121.61	551.06	672.67	Parker N. Leach Asso., Inc.
57	Block 918 Lot 174A Bleecker St.	13,934	April 21, 1958	Book 2507 Page 291	54.91	481.43	536.34	Certified Builders Inc.
58	Block 923 Lots 5B-68-7B Hillside Road	13,935	April 21, 1958	Book 2507 Page 293	11.94	22.64	34.58	Est. Henry A. Oetjen
59	Block 931 Lot 4 Lincoln St.	13,936	April 21, 1958	Book 2507 Page 295	54.16	231.64	285.80	Parker N. Leach Asso., Inc.
60	Block 1377 Lots M 13 Gates Ave.	13,953	April 21, 1958	Book 2507 Page 313	95.39	288.45	383.84	Michael Sputanik et ux
61	Block 1418 Lot 37 69 Neptune Ave.	13,957	April 21, 1958	Book 2507 Page 315	171.54	488.70	660.24	Michael Migliore
62	Block 1487 Lot 18 B Commercial St.	13,960	April 21, 1958	Book 2507 Page 319	35.30	212.19	247.49	Garfield Const. Co., Inc.

63	Block 1487 Lot 20 B Commercial St.	13,961	April 21, 1958	Book 2507 Page 321	71.97	405.46	477.43	Garfield Const. Co., Inc.
64	Block 1487 Lot 25 Commercial St.	13,962	April 21, 1958	Book 2507 Page 323	154.98	438.64	593.62	Bell-Fron Corp.
65	Block 1487 Lot 24 Commercial St.	13,963	April 21, 1958	Book 2507 Page 325	154.98	438.64	593.62	Bell-Fron Corp.
66	Block 1487 Lot 23 Commercial St.	13,964	April 21, 1958	Book 2507 Page 327	154.98	438.64	593.62	Bell-Fron Corp.
67	Block 1487 Lot 22 Commercial St.	13,965	April 21, 1958	Book 2507 Page 329	154.98	438.64	593.62	Bell-Fron Corp.
68	Block 1501 Lot 2L2 N.Y. Bay	13,968	April 21, 1958	Book 2507 Page 335	36,913.22	174,810.73	211,723.95	Greenville Realty Co.
69	Block 1605 Lots 13A-14A 154½ Broadway	13,969	April 21, 1958	Book 2507 Page 337	732.93	1,803.98	2,536.91	B. Frank Reinauer
70	Block 1617B Lot 63 124 Logan Ave.	13,971	April 21, 1958	Book 2507 Page 341	55.06	231.49	286.55	Joseph Ricciuto
71	Block 1617B Lot 66 130 Logan Ave.	13,972	April 21, 1958	Book 2507 Page 343	207.93	503.90	711.83	Antoinette Faugno & Angela Marino
72	Block 1617B Lot 67 132 Logan Ave.	13,973	April 21, 1958	Book 2507 Page 345	207.93	503.90	711.83	Daniel Marino

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73	Block 1740 Lot 32A 22 Belvidere Ave.	13,977	April 21, 1958	Book 2507 Page 349	64.88	277.74	342.62	Helen Trier
74	Block 1746 Lot A 2 Communipaw Ave.	13,984	April 21, 1958	Book 2507 Page 363	95.39	290.50	385.89	Lincom Realty Co.
75	Block 1764 Lot 16 C 278 Virginia Ave.	13,989	April 21, 1958	Book 2507 Page 367	228.12	553.95	782.07	Frank Maskiewicz
76	Block 1771 Lot 22 34 Yale Ave.	13,991	April 21, 1958	Book 2507 Page 369	206.13	503.17	709.30	Joseph Cavallone
77	Block 1871 Lot A Newkirk St.	14,001	April 21, 1958	Book 2507 Page 373	15.82	49.12	65.03	George Alback
78	Block 1883 Lot 14 B 178-82 Academy St.	14,002	April 21, 1958	Book 2507 Pafe 375	565.85	2,900.07	3,465.92	Joseph Iisi
79	Block 1907 Lot "31C Fairmount Ave.	14,004	April 21, 1958	Book 2507 Page 379	110.27	338.30	448.57	The Fairmount Corp.
80	Block 1924 Lot 18A 24-26 Prescott St.	14,010	April 21, 1958	Book 2507 Page 381	854.07	1,984.57	2,838.64	Jas. J. & Anna Quartier

81	Block 1927 Lot T 9 Crescent Ave.	14,013	April 21, 1958	Book 2507 Page 383	90.69	246.90	337.59	Theodore Szwec
82	Block 1937 Lot 7 51 Monticello Ave.	14,014	April 21, 1958	Book 2507 Page 385	446.81	1,773.13	2,219.94	Regal Realty & Inv. Corp.
83	Block 1937 Lot B 582 Jackson Ave.	14,017	April 21, 1958	Book 2507 Page 387	1,225.50	1,885.87	3,111.37	Est. of Anna Blizzard
84	Block 1937 Lot A 584 Jackson Ave.	14,018	April 21, 1958	Book 2507 Page 389	1,208.36	1,836.90	3,045.26	Est. of Anna Blizzard
85	Block 1981 Lot D 86 Ege Ave.	14,030	April 21, 1958	Book 2507 Page 397	115.93	258.34	374.27	Max Padlipsky
86	Block 1982 Lot 26 81 Ege Ave.	14,031	April 21, 1958	Book 2507 Page 399	307.54	587.40	894.94	Undenomentional Spirtualist Church of God
87	Block 1983 Lots ″53-″54 101 Kearney Ave.	14,034	April 21, 1958	Book 2507 Page 405	261.13	1,191.81	1,407.94	Maggie Jeter
88	Block 1983 Lot ″54 103 Kearney Ave.	14,035	April 21, 1958	Book 2507 Page 407	261.13	1,191.81	1,407.94	Maggie Jeter
89	Block 1993 Lot 15 31 Kearney Ave.	14,037	April 21, 1958	Book 2507 Page 411	213.56	646.68	860.24	Jerome Danzer
90	Block 1994 Lot 7 15 Kearney Ave.	14,038	April 21, 1958	Book 2507 Page 413	874.28	825.84	1,700.12	Unknown

91	Block 2015 Lots 6A-6B-6C-6D 74-80 Randolph Ave.	14,043	April 21, 1958	Book 2507 Page 417	545.67	2,519.47	3,065.14	Patapsco Holding Co., Inc.
92	Block 2046 Lot 2 B 138 Pine St.	14.045	April 21, 1958	Book 2507 Page 421	55.06	231.99	287.05	Michael Hyzcenko
93	Block 2046 Lot 2 A 140 Pine St.	14,046	April 21, 1958	Book 2507 Page 423	55.06	231.99	287.05	Michael Hyzcenko
94	Block 2074 Lot F 362 Whiton St.	14,053	April 21, 1958	Book 2507 Page 427	30.44	220.71	251.15	William Helke
95	Block 2091 Lot 26 400 Halladay St.	14,072	April 21, 1958	Book 2507 Page 435	189.23	1,120.87	1,310.10	B & J Realty & Investment Co., Inc.
96	Block 2093 Lot 45A 326-8 Johnston Ave.	14,073	April 21, 1958	Book 2507 Page 437	4,139.44	5,245.48	9,384.92	Arvie Debwyler
97	Block 2121 Lot C 2 Wayne St.	14,078	April 21, 1958	Book 2507 Page 441	74.46	614.40	688.86	Arol Chemical Co.
98	Block 2145 Lot 48H Hudson River & N.Y. Bay	14,081	April 21, 1958	Book 2507 Page 445	329,425.37	822,363.58	1,151,788.95	Central R.R. of N.J.

99	Block 2145 Lot 48M Hudson River & N.Y.Bay	14,082	April 21, 1958	Book 2507 Page 447	57,184.06	142,792.08	199,976.14	Central R.R. of N.J.
100	Block 2145 Lot 49F Hudson River & N.Y.Bay	14,083	April 21, 1958	Book 2507 Page 449	11,313.53	28,235.53	39,549.06	Central R.R. of N.J.
101	Block 2145 Lot 49K Hudson River & N.Y.Bay	14,084	April 21, 1958	Book 2507 Page 451	89,726.55	249,668.49	339,395.04	Central R.R. of N.J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Immediately following, Acting Mayor Murray read, and directed that it be spread at length upon the minutes, the following communication:

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
JERSEY CITY, N. J.

June 19, 1961

Board of Commissioners of Jersey City
City Hall
Jersey City, New Jersey

Dear Commissioners:

By resolution adopted on January 17, 1961, I was authorized and directed to investigate ways and means for the commencement, without undue delay, of a revaluation program to achieve a reassessment of all real estate in the City of Jersey City.

In accordance with these directions, I have caused a thorough investigation to be made through the Bureau of Tax Assessments of procedure, cost, personnel and other factors involved in connection therewith.

In the course of this investigation interviews were conducted upon behalf of Jersey City by Margaret Jeffers, Supervisor of the Bureau of Tax Assessments and Leo Rosenblum, Tax Counsel, with authorized representatives of five of the leading revaluation companies which operate in the New Jersey area. These are: Cole-Layer-Trumble Company, J. L. Jacobs and Company, the J. M. Cleminshaw Company, Associated Surveys and Realty Appraisal Company. In these interviews the methods and procedures used by each company were exhaustively explored, and written proposals were submitted by each company and are presently on file with the Bureau of Tax Assessments. These proposals outline in detail the work to be performed, the reports to be filed, the cost of the project and the time reserved for completion. The general approach by each of these companies to the over-all problem of revaluation is essentially the same. Each parcel of real estate is proposed to be separately inspected and a written report submitted in which the full true value of the land and building involved is set forth. Using these true value figures, it is the administrative problem of our local assessor to determine what ratio, if any, shall be applied in the making of the ultimate assessments.

All of the companies which have been interviewed and submitted proposals profess a great deal of experience in the revaluation field, and submit lengthy lists of municipalities in New Jersey and elsewhere which have been revalued by them in the past. The cost estimates submitted range from $332,000 on the low side to $475,000 on the high side. The time within which the entire revaluation is to be completed is represented by all of the companies to be within the vicinity of two years from the date of the awarding of a contract.

R.S. 40:50-11 provides that a contract of this nature may be entered into by the governing body, if it so elects, "without advertising for competitive bids providing the said governing body shall by resolution duly adopted determine that the services to be rendered are of a special technical nature and thus will not permit of public advertising." It appears quite evident that the services required for a general revaluation are of such a special technical nature. R.S. 40:50-12, 13 further provides that any such contract may be financed by an emergency appropriation and the issuance of negotiable notes payable over a period of not more than 5 years.

The need for a general revaluation of all real estate in Jersey City has been amply demonstrated in the past and has been concurred in by the Board of Commissioners of Jersey City, as is evidenced by the resolution adopted January 17, 1961, as aforesaid.

Based upon these considerations, I believe that a contract for the revaluation of Jersey City's real estate should be awarded to one of the five companies mentioned, but not necessarily upon the basis of low bid, for it has been demonstrated to my satisfaction that the quality of the work to be performed is of paramount importance and that an award to the low bidder, merely upon that basis, may prove to be a false economy.

Respectfully submitted,

JAMES F. MURRAY, JR.
Director of Revenue and Finance and
Assessor of the City of Jersey City

In addition, Acting Mayor Murray presented to the Board a report, dated March 30, 1961, prepared by Candeub, Fleissig and Associates, and titled "Structural Use And Condition Analysis of Neighborhood Factors Preliminary Plan for the Downtown Area." He indicated a desire that the subject report be spread at length upon the minutes but, at the suggestion of the Clerk, it was determined to receive the subject report and to file the same.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of May, 1961, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, June 5, 1961 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
615	8-9-10-11	148-150-152-154 Van Winkle Avenue	Robert W. Frees 39 Charles St. Jersey City, N. J.	$ 200.00
1432	Vacant	340 Princeton Avenue	Edward Gorman 33 Winfield Ave. Jersey City, N. J.	5.00

Block	Lot	Location	Purchaser	Sale Price
1491	1-D1 (old 1D)	Caven Pt. Rd. (So. Side)	Elmer Schwartz & Burnett S. Roth 1025 Broad St. Newark, N. J.	5,600.00
1759	67	63 Williams Avenue	Benwal Corp. 245 Jackson Ave. Jersey City, N. J.	3,425.00
1759	68	61 Williams Avenue	Benwal Corp. 245 Jackson Ave. Jersey City, N. J.	3,100.00
1759	69	59 Williams Avenue	Benwal Corp. 245 Jackson Ave. Jersey City, N. J.	3,275.00
1880	4	160 Academy Street	Regal Oil Company 2227 Brynmawr Ave. Philadelphia, Penn.	1,000.00
2000	A6	267 Arlington Avenue	Beatrice Meltzer c/o Harold Meltzer 921 Bergen Ave. Jersey City, N. J.	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of May, 1961, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

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And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1300A	84B-85A	Broadman Parkway	Three Brothers Realty Company, Inc. 73 Danforth Ave. Jersey City, N. J.	$8,300.00

Following publication of the foregoing resolution:

MR. ROSENGARD: There is a written protest submitted by Abraham J. Slurzberg against the confirmation of the sale of said property.

COMMISSIONER MURRAY: We have received some objections from this sale and we would like to hear those who have registered such objections, please.

(Francis P. Morley, Esq. stepped forward to address the Board.)

MR. MORLEY: I am appearing for Abraham J. Slurzberg.

COMMISSIONER HECKMAN: You are an attorney, Mr. Morley?

MR. MORLEY: Yes, an attorney, sir.

Commissioner Berry, Commissioner Heckman, Commissioner McLaughlin and Commissioner Murray, I appear here in objection to this sale of Block 1300A, Lot 84B and 85A, which property is located on Broadman Parkway. You have written copies of our objections so, I will not delineate them at length but merely say I have here with me Mrs. Slurzberg who is one of the owners of the adjacent property and Mr. Stern who represents the Broadman Parkway Civic Association.

This lot physically is located on what seems to be the corner of a proposed street known as Sterling Avenue. The original deed into the O'Briens who went into the Slurzberg title designated this lot as a corner lot.

Now, for many years, this was considered to be a corner lot and there was a very serious cloud on the title. We have asked the Commissioners if they ever obtained any opinions from the Corporation Counsel's office with reference to the clarity of the title which the City owned, and it is our position that the title is certainly not a clear title. For the City to confirm this sale at this time would throw an undue burden on both the Slurzbergs and the Wickstroms who are the adjacent owners.

COMMISSIONER MURRAY: Counsellor, in view of your objections, I would move that this resolution be tabled and that we request the Corporation Counsel to give us his written opinion on the matter. We will meet again on the 30th of this month.

COMMISSIONER HECKMAN: I second the motion. I think the objection is well taken, particularly by reason of NJSA 40:60-16 as set forth in the letter from Abraham J. Slurzberg, Esq. which was dated June 9, 1961.

MR. TUMULTY: The motion to table is not debatable. On the motion, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Acting Mayor Murray?

ACTING MAYOR MURRAY: Aye.

At 1:15 P.M. on motion of Commissioner Murray, seconded by Commissioner Heckman, and adopted unanimously, the meeting was adjourned and continued to Friday, June 30th, 1961, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of June, 1961, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of June 30th, 1961

Minutes, adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, June 30th, 1961, at 11:45 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Autograph Film Service, permission to erect an electric sign projecting 5 feet from building at 552 West Side Ave.,

Harring & Blumenthal, for permission to erect an electric sign projecting three feet from building (mounted on pole), at 499 Summit Avenue,

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 493 Jackson Avenue,

the Clerk published each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

(NOTE: Formal resolution adopting the above was waived).

OFFICERS COMMUNICATIONS:

From HAROLD OHLAND, Water Engineer, submitting the following executed agreements:

Grand Union Laundercenter, Town of Denville, sanitary sewerage and waste water.

Rockaway River Country Club, Town of Denville, sanitary sewerage.

Received and filed.

From JERSEY CITY PLANNING BOARD, approving the following minor land subdivisions:

New Jersey Service Stations, 12th St. and Jersey Ave.
Store Dore Delivery, Inc., Warren St. (Block 105).
St. Michael's Church, 236 9th St.
New Jersey Service Stations, 12th and Henderson Sts.
John Argento and John Armetta, 80-84 Chestnut Ave.
Erie Lackawanna R.R. Co. and Erie Land and Impvt. Co., 12th and Grove Streets.
Josephine and Salvatore Calabria, 29-31 Leonard St.
Jean Grabowski, 302-4 Magnolia Ave.

Received and filed.

The Clerk here advised the Board that he was in receipt of a written report from Dennis J. Sullivan, Health Officer; this, responsive to the motion adopted at the meeting of June 6th, 1961. With approval of the members of Board, the Chair directed the Clerk to receive the subject report and to cause the same to be filed. At this point Lester S. Garo, an attorney with offices at #905 Bergen Ave., Jersey City, N. J., asked permission to address the Board, received it and advised the Board that he represented the property owners in the vicinity of the area affected by the report. He requested a copy of the report and, with approval from the Chair, the Clerk hand delivered to Mr. Garo the copy requested.

When the business above indicated had been concluded, Commissioner Berry addressed the Board:

COMMISSIONER BERRY: Mr. City Clerk, I have a resolution here. It is a piece of unfinished business which I had presented at the last meeting. It is the appointment of John R. Longo as Housing Commissioner. I now move its adoption.

MR. NOLAN: Gentlemen, I have already, as you know, rendered my opinion as to the illegality of this resolution.

COMMISSIONER BERRY: And I have indicated before too that from the legal advice I have received, the resolution is in order and can be legally passed by this Commission.

COMMISSIONER MURRAY: I second the motion.

Thereupon, the Clerk published the following resolution.

By COMMISSIONER BERRY:

WHEREAS, the term of John Barry, Commissioner of the Housing Authority of Jersey City, expired on May 15, 1961;

NOW, THEREFORE BE IT RESOLVED, that JOHN R. LONGO be and he is hereby appointed a Commissioner of the Housing Authority of Jersey City to serve without compensation for a term of five years, which will expire on May 15, 1966, and;

BE IT FURTHER RESOLVED, that this appointment take effect immediately.

MR. ROSENGARD: On the adoption of the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: For the reasons as enunciated by the Corporation Counsel to the effect that to make an appointment at this time would be illegal, and secondly, for the reason that the new administration which takes office tomorrow at noon should not be hampered or fettered with any so-called "lame duck" appointments, but, at the same time, recognizing the outstanding character and capabilities and qualifications of Mr. John Longo, I feel that at this time I must abstain from voting on the resolution.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: For exactly the same reasons as enunciated by Commissioner Heckman, and to avoid any repetition, I also abstain from voting.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I abstain.

MR. TUMULTY: May we have a declaration by the Chair? The Clerk has three abstentions and two aye votes. The declaration by the Chair is that the resolution is defeated.

AUDITING CLAIMS:

COMMISSIONER BERRY offered and moved adoption of the following resolutions: "That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of $6,629.74 for 66 vouchers approved for payment for the Department of Parks and Public Property.

$ 363.63	John Eggers Fuel, Inc.—Oil
38.94	J. J. Scanlon—Newspapers
77.99	John Eggers Fuel, Inc.—Oil
18.12	Remington Rand—Service
49.63	A. B. Dick of N. Y.—Service
27.55	A. B. Dick of N. Y.—Service
269.27	A. B. Dick of N. Y.—Supplies
42.00	Louis Derise—Services—League
6.00	Barney Nordquist—Services—League
291.00	Sundry Persons—Services—League
40.00	John Miele—Services—League
100.00	Walter Dodd—Expenses—Marble Champion tournament
36.33	L. Rubenstein & Sons—Supplies
50.00	Louis Buscio—Services—Leagues
18.63	American Handicrafts—Supplies
36.00	William Annese—Expenses—boxing
39.62	N. J. Bell Telephone—Service
28.00	Air Conditioning—Repairs
4.00	Robert Vesper—Boiler inspection
27.00	J & J Refrigeration Co.—Labor, material
99.65	Arthur Katz, Inc.—Labor, material
10.78	Jewel Electric—Supplies
24.00	Square Electric—Supplies
24.00	Square Electric—Supplies
136.00	Square Electric—Labor, material
907.72	Louis P. Pipi—Insurance
35.70	Wishbow Bros.—Supplies
13.80	Aero Amoco Station—Labor, material
46.34	Wishbow Bros.—Auto supplies
156.57	Cirone's Battery—Auto repairs

39.06	M & G Auto Supplies—Auto repairs
16.85	Great Bear Spring—Service
38.70	Edward Ruskin—Supplies
102.05	Joseph H. Browne Co.—Supplies
140.00	Simonetti & Sullivan—League bats
193.20	Simonetti & Sullivan—Athletic supplies
138.29	John Eggers Fuel—Oil
19.05	John Eggers Fuel—Oil
120.20	John Eggers Fuel—Oil
38.90	Joseph H. Browne Co.—Supplies
24.00	Joseph H. Browne Co.—Supplies
27.00	Otis Elevator Co.—Service
25.60	Great Bear Spring—Service
1,205.31	N. J. Bell Telephone—Service
47.91	N. Y. Telephone Co.—Service
155.95	N. J. Bell Telephone—Service
15.76	N. J. Bell Telephone—Service
16.20	N. J. Bell Telephone—Service
31.70	N. J. Bell Telephone—Service
89.75	Charles V. Finch—Coal
89.75	Charles V. Finch—Coal
12.00	N. Superstein, Inc.—Supplies
55.50	Otis Elevator Co.—Service
32.40	Odorite Co. of N. J.—Service
55.30	Plaza Towel—Service
35.25	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
88.50	J. C. Glass Co.—Glass
13.00	Jewel Electric—Supplies
37.30	Square Electric—Supplies
325.00	Max Lumber—Rail fence
25.50	Otis Elevator—Service
140.00	Jersey Fuel Oil—Service
15.00	Eagle Window Cleaning—Service
3.49	Arrow Supply Co.—Supplies
118.00	Arrow Supply Co.—Hot water heater

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved the adoption of, the following resolution:

By COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

	CAPITAL ACCOUNT—4—$52.90
$ 9.76	Jersey Blue Print Company—Prints—Cap. Improvements #40
32.16	Jersey Blue Print Company—Prints—Cap. Acct. #117

8.32	Jersey Blue Print Company—Prints—Cap. Acct. #117
2.66	Jersey Blue Print Company—Prints—Cap. Acct. #123

GENERAL ACCOUNT—42—$3,619.94

125.00	Sal Montanti—Installed air conditioners
23.32	International Business Machines Corp.—

GENERAL ACCOUNT—42—$3,619.94

125.00	Sal Montanti—Installed air conditioners
23.32	International Business Machines Corp. yrly. maint. on mach.
16.35	Great Bear Spring Co.—Water & Cooler Rental
9.80	Great Bear Spring Co.—Water & Cooler Rental
4.10	Jersey Blue Print Co.—Prints
39.78	Jersey Blue Print Co.—Reproductions and Prints
3.25	Standard Coat, Aprin & Linen Service—towel service
21.30	Great Bear Spring Co.—Water and Cooler Rentals
135.68	Max Lumber & Millwork Corp.—Lumber
77.00	Star Paint & Hardware—Jute Packing Oakum
6.00	Great Bear Spring Co.—Cooler Rental
65.00	Progress Printing Co.—Printing
118.05	Harold Brunton—Insurance
219.53	Harold Brunton—Insurance
118.05	Harold Brunton—Insurance
4.00	Standard Coat, Apron & Linen Service—Towel Service
17.85	Ace Office Supplies Co.—Carbon Paper
15.50	Ace Office Supplies Co.—Supplies
12.45	N. J. Bell Telephone Co.—Service
16.45	N. J. Bell Telephone Co.—Service
39.40	N. J. Bell Telephone Co.—Service
25.48	N. J. Bell Telephone Co.—Service
13.93	N. J. Bell Telephone Co.—Service
32.00	N. J. Bell Telephone Co.—Service
24.65	N. J. Bell Telephone Co.—Service
10.15	N. J. Bell Telephone Co.—Service
13.45	N. J. Bell Telephone Co.—Service
15.95	N. J. Bell Telephone Co.—Service
49.30	N. J. Bell Telephone Co.—Service
18.99	N. Siperstein, Inc.—Paint, Turpentine, Floor Mop
15.45	Duncan Hardware, Inc.—Supplies
6.75	Harris Picture Framers—Frame and Glass
45.15	N. J. Bell Telephone Co.—Service
95.60	N. J. Bell Telephone Co.—Service
61.50	Star Paint and Hardware—Supplies
352.80	Hudson Builders Matl., Inc.—Sand
236.05	N. Siperstein, Inc.—Supplies
158.87	N. Siperstein, Inc.—Supplies
244.28	N. Siperstein, Inc.—Supplies
86.00	Scott Printing Co.—Pads
88.80	N. J. Bell Telephone Co.—Service
936.93	Premier Fastener Company—Supplies

WATER—UTILITY PLANT ACCOUNTS—1—$549.45

WATER—CAPITAL ACCOUNT—1—$371.88

371.88	Bingham & Taylor Corp.— Covers, Bases, Middles and Tops

WATER—OPERATING EXPENSE ACCOUNTS—59 —$15,293.99

42.12	The Jersey Journal—Advertising
33.00	Hudson Dispatch—Advertising
7.00	Great Bear Spring Company—Water Cooler Rental
19.50	Watchung Spring Water Co., Inc.—Spring Water
46.53	Frank Talcott—Expenses
4.50	Great Bear Spring Co.—Water Cooler Rental
60.30	H. M. Ohland, Ch. Eng.—Expenses
55.00	Pioneer Window Cleaning Co.—Cleaned windows
6.75	John Eggers Fuel Co.—Labor
37.74	Ochs Service—Material and Labor
454.22	Simplex Valve & Meter Co.— Field Service, Traveling Expenses
16.50	Underwood Corporation— Maintenance service on typewriter
600.00	Postmaster—Postage Meter
99.00	Ace Office Supplies Co.— 2-21″ Carriages for Typewriters
5.50	Ace Office Supplies Co.—Labor
2.00	Wastes Engineering—renewal subscription
5.00	Dover Advance—subscription renewal
27.76	Louis Gelfand—Insurance
12.00	Lehigh Valley Railroad Co.—Pipe Crossing privilege
5.00	The New York Central Railroad Co.—Lease
220.32	Daniel L. Jerman—Supplies
803.16	Bingham & Taylor Corp.—Supplies
356.25	Daniel L. Jerman—Wheeler Cutter
308.05	Jersey Central Power & Light Co.—Utility Service
540.94	John Eggers Fuel, Inc.—Fuel Oil
69.65	J. H. Jackson Lumber Co.—Supplies
1,476.00	Diamond Alkali Company—Liquid Chlorine
1,650.00	Diamond Alkali Company—Liquid Chlorine
1,650.00	Diamond Alkali Company—Liquid Chlorine
1,650.00	Diamond Alkali Company—Liquid Chlorine
145.96	Jersey Central Power & Light Co.—Utility Service
197.94	Duncan Hardware, Inc.—Supplies
294.97	John Eggers Fuel, Inc.—Fuel Oil
115.00	Wollen Chemical & Supply Co.— H Y H—70 Granular
38.54	Duncan Hardware, Inc.—Supplies
7.50	Marcy Stove Repair Co.—Material
38.03	Duncan Hardware, Inc.—Supplies
50.00	Progress Printing Co.—Bind Credits and Sales Sheets
34.42	Ace Office Supplies—Carbon
24.00	Ace Office Supplies Co.— Underwood Typewriter Ribbons
147.00	Scott Printing Co.—Postal Cards
25.00	Scott Printing Co.—Letterheads
31.50	Scott Printing Co.—Printed Operation Sheets

353.00	Scott Printing Co.—Supplies
88.00	Scott Printing Co.—Reports
332.50	Scott Printing Co.—Cards
92.90	N. J. Bell Telephone Co.—Service
27.10	N. J. Bell Telephone Co.—Service
2,447.83	Tidewater Oil Company—Gasoline
33.70	N. J. Bell Telephone Co.—Service
16.65	N. J. Bell Telephone Co.—Service
101.55	N. J. Bell Telephone Co.—Service
16.49	Public Service Elec. & Gas Co.—Service
95.54	Public Service Elec. & Gas Co.—Service
7.10	Public Service Elec. & Gs Co.—Service
4.78	Public Service Elec. & Gas Co.—Service
26.70	N. J. Bell Telephone Co.—Service
207.45	Public Service Elec. & Gas Co.—Service
29.05	N. J. Bell Telephone Co.—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,622.09 for 32 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 2,200.00	Joseph T. Gallagher—Fire Hose
24.95	Montgomery Glass Service—Safety Glass
68.50	Cabalance, Inc.—Services
5.50	Harry Klinger, Inc.—Flat Repairs
26.50	Scully-Walton, Inc.—Supplies
139.30	N. Siperstein, Inc.—Supplies
46.56	Max Lumber & Millwork Corp.—Supplies
46.80	Square Electric Supply & Fixture Corp.—Flood Lamps
9.00	Perry Gladstone—Door Handles
59.33	Wishbow Bros., Inc.—Supplies
71.02	K & C Brake Service—Repairs
117.00	A. Rucki—Parts and Repairs
27.50	C-O Two Sales & Service, Inc.—Ext'rs. Recharged
6.83	K & C Brake Service—Brake Shoes
20.89	Edward Ruskin—Supplies
666.86	New Jersey Bell Telephone Co., Inc.—Services
1,939.19	Public Service Electric & Gas Co.—Services
44.92	Duncan Hardware, Inc.—Supplies
86.40	Square Electric Supply & Fixture Corp.—Supplies
25.50	Max Lumber & Millwork Corp.—Supplies
10.00	Posnak & Turkish, Inc.—Sand and Cement
966.08	Duncan Hardware, Inc.—Supplies
97.20	Brooklyn Fibre Broom Co., Inc.—Fire Brooms
34.05	J. Liberman & Company—Supplies
19.55	Ace Office Supplies Co.—Services

19.55	Ace Office Supplies Co.—Services
252.20	Joseph Gromek—Supplies
103.89	Duncan Hardware, Inc.—Supplies
189.60	Mine Safety Appliances Co.—Cannisters
149.52	Duncan Hardware, Inc.—Supplies
81.65	Hudson Camera—Camera Supplies
66.25	The American Red Cross, Jersey City Chapter—First Aid Signs

On roll call the foregong resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved for adoption the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Sixty-four Dollars and Fifty Cents ($15,064.50) for sixty-six (66) bills and claims due for payment by the Department of Public Safety:

$ 1,500.00	Scott Printing Co.—Printing
35.00	Scott Printing Co.—Printing
190.50	John Eggers Fuel, Inc.—Fuel Oil
96.39	John Eggers Fuel, Inc.—Fuel Oil
63.50	John Eggers Fuel, Inc.—Fuel Oil
152.53	John Eggers Fuel, Inc.—Fuel Oil
3,444.41	Tidewater Oil Co.—Gasoline
36.21	American Pamcor, Inc.—Auto Parts
2.95	Kennedy Buick Co.—Auto Parts
24.67	American Pamcor, Inc.—Auto Parts
1,007.40	A.G.P. Body Works, Inc.—Auto Repairs
12.75	Fred Vachine—Auto Repairs
3.75	Kennedy Buick Co., Inc.—Light Switch
709.50	Harry Klinger, Inc.—Tires
790.94	Hudson Metal & Body Works—Auto Repairs
124.20	Pfaff & Kendall—Signal Lgt. Parts
318.50	Square Elec. Supply & Fixture Corp.—Electric Fixtures
15.60	National Welding Supply Co.—Freight Chrgs.
101.88	N. Siperstein, Inc.—Paint, etc.
11.00	A. Rucki—Covers repaired
168.00	I.D.M. Co., Inc.—Rental—Oxy. Inhalators
183.15	Simonetti & Sullivan—Gymnasium Equip.
789.92	Hudson Camera Corp.—Camera Equip.
86.10	Hudson Camera Corp.—Camera Equip.
176.00	County Wide Exterminating Service Co.—Services
99.00	Joseph H. Browne Co.—Hoof Dressing
10.80	Max Lumber & Millwork Corp.—Lumber
8.00	St. Joseph's Home for the Blind—Chair Recaned
22.80	J. Liberman & Co.—Lily Cups
43.20	Square Elec. Supply & Fixture Corp.—Elec. Lamps
14.00	Leroux Typewriter Service—Type. Repairs

18.48	Joseph Gromek—Office Supplies
164.48	Gillis Supply Co.—Mimeo. Paper
190.40	Gillis Supply Co.—Type. Ribbons
32.80	Dictaphone Corp.—Dictabelts
405.87	Joseph Gromek—Mimeo. Paper
176.46	Joseph Gromek—Office Supplies
209.10	Joseph Gromek—Office Supplies
105.00	Scott Printing Co.—Printing
192.00	Scott Printing Co.—Printing
245.00	Scott Printing Co.—Printing
194.00	Scott Printing Co.—Printing
377.00	Progress Printing Co.—Printing
30.60	Joseph Gromek—Office Supplies
16.99	Weller Electric Corp.—Radio equip.
234.72	Autographic Business Forms, Inc.—Telerolls
234.72	Autographine Business Forms, Inc.—Telerolls
215.75	Great Bear Spring Co.—Services
164.00	Great Bear Spring Co.—Services
127.50	Consolidated Laundries Corp.—Services
102.00	Consolidated Laundries Corp.—Services
475.00	Saverio Manzo—Work Pants
25.00	Sverio Manzo—Helmet Shields
97.50	Saverio Manzo—Policewomen Uniforms
134.82	North Jersey Automobile Club—Safety Belts/Badges
263.18	Minnesota Mining & Mfg. Co.—Aluminum Blanks
21.60	Pitney-Bowes, Inc.—Rental—Stamp Mach.
3.30	Joseph Gromek—Rubber Stamp
60.48	The Jersey Journal—Advertising
15.62	Hudson Dispatch—Advertising
19.44	The Jersey Journal—Advertising
70.13	Joseph Gromek—Adjust. Bill
42.21	International Business Machines—Frght. Chrgs.
4.30	Masten Transportation, Inc.—Frght. Chrgs.
62.40	Comptometer Corp.—Services
90.00	Myron Osrowitz—Dentist Services

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,999.83, for 105 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 14.41	Ace Office Supplies Co.—Supplies
264.06	Underwood Corporation—Services
17.13	Ace Office Supplies Co.—Supplies
2.48	Addressograph-Multigraph Corp.—Supplies
10.34	J. J. Scanlon—Supplies
7.25	J. J. Scanlon—Supplies

67.50	Ace Office Supplies Co.—Supplies
2.80	Ace Office Supplies Co.—Supplies
88.87	Ace Office Supplies Co.—Supplies
40.60	New Jersey Bell Telephone Company—Services
40.15	New Jersey Bell Telephone Company—Services
48.30	New Jersey Bell Telephone Company—Services
76.55	New Jersey Bell Telephone Company—Services
185.52	Addressograph-Multigraph Corp.—Services
18.40	Addressograph-Multigraph Corp.—Supplies
144.00	Scott Printing Co.—Supplies
1,040.00	Scott Printing Co.—Supplies
14.85	A. B. Dick of New York, Inc.—Supplies
53.00	J. Liberman & Company—Supplies
102.00	Ace Office Supplies Co.—Supplies
20.40	Ace Office Supplies Co.—Supplies
325.00	Feltz Printing Service, Inc.—Supplies
41.90	New Jersey Bell Telephone Company—Services
12.80	Union Towel Supply Division Morgan Laundry, Inc.—Services
440.88	Hudson Dispatch—Advertising
531.36	The Jersey Journal—Advertising
462.00	Hudson Dispatch—Advertising
30.00	Hudson Dispatch—Supplies
18.00	Ace Office Supplies Co.—Services
20.45	New Jersey Bell Telephone Co.—Services
4.00	Plaza Towel Service—Services
8.12	Jersey Blue Print Co.—Supplies
7.00	American Institute of Real Estate Appraisers—Supplies
8.00	Soney & Sage Co.—Supplies
321.15	American Photocopy Equipment Co.—Supplies
11.30	Addressograph-Multigraph Corp.—Services
43.50	American Photocopy Equipment Company—Supplies
1.06	Ace Office Supplies—Supplies
81.90	American Photocopy Equipment Company—Supplies
7.34	Ace Office Supplies—Supplies
83.25	American Photocopy Equipment Company—Supplies
10.80	Charles Bruning Company, Inc.—Supplies
25.00	International Business Machines, Inc.—Supplies
56.25	George W. Miller & Son (Municipal Supply House)—Supplies
219.25	Scott Printing Company—Supplies
218.00	Progress Printing Co.—Supplies
39.00	Progress Printing Co.—Supplies
32.50	Progress Printing Co.—Supplies
57.00	Scott Printing Co.—Supplies
56.25	George W. Miller & Son (Municipal Supply House)—Supplies
43.60	New Jersey Bell Telephone Co.—Services
16.75	New Jersey Bell Telephone Co.—Services
9.13	Ace Office Supplies Co.—Supplies
15.00	Uneeda Floor Service—Services
6.16	Union Towel Supply Division Morgan Laundry, Inc.—Services

10.00	Uneeda Floor Service—Services
118.00	Scott Printing Company—Supplies
77.00	Scott Printing Company—Supplies
240.00	Progress Printing Co.—Supplies
27.35	New Jersey Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
5.00	Plaza Towel Service—Services
9.00	Great Bear Spring Company—Supplies
9.95	Great Bear Spring Company—Supplies
17.85	Ace Office Supplies Co.—Supplies
7.50	International Business Machines Corporation
15.00	Ace Office Supplies Co.—Supplies
100.00	Ace Office Supplies Co.—Supplies
150.40	New Jersey Bell Telephone Co.—Services
11.44	Union Towel Supply Division Morgan Laundry, Inc.—Services
3.25	Plaza Towel Service—Services
13.60	Eastern Overall Cleaning Company—Supplies
8.75	International Business Machines Corp.—Services
8.75	International Business Machines Corp.—Services
8.05	New Jersey Bell Telephone Co.—Services
157.00	Ace Reporting Service—Services
5.00	Municipal Finance Officers' Association of N.J.—Annual Dues
18.00	New Jersey Association of Real Estate Boards—Photographs
6.48	The Jersey Journal—Advertising
459.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Services
97.20	Henry J. Herrmann, Asst. Municipal Comptroller—Reimbursement
24.00	J. & J. Refrigeration Co.—Services
258.75	John F. Trainor, Inc.—Transcript
30.00	Thomas L. Brennan, Jr.—Expenses
6.40	J. J. Scanlon—Newspapers
153.60	Mary J. Mason—Compensation
140.00	Joseph A. Corella—Compensation
160.00	Loretta Burke—Compensation
144.00	Marcella Carrig—Compensation
140.00	Frances Koselfka—Compensation
140.00	Romuald Harris—Compensation
140.00	Romuald Harris—Compensation
140.00	Romuald Harris—Compensation
140.00	Romuald Harris—Compensation
14.94	L. Raino—Personal Tax Fees
21.97	L. Schultz—Personal Tax Fees
197.76	Francis X. Beirne, City Collector—Reimbursement due to Cashiers' errors
70.00	Feltz Printing Service, Inc.—Services
5.30	Post Stationers, Inc.—Supplies
5.40	Post Stationers, Inc.—Supplies
50.00	Hotel Plaza—Services
41.00	Hotel Plaza—Services

100.00	William J. Lauten—Expenses
95.00	Casino in the Park—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $19,802.85 for 64 bills and claims, approved for payment by the Department of Public Affairs.

$ 17.65	Union Towel Supply—Services
286.40	New Jersey Bell Telephone Co.—Services
8.35	Great Bear Spring Co.—Rental
8.35	Great Bear Spring Co.—Rental
40.72	Joseph Gromek—Supplies
184.55	Joseph Gromek—Supplies
9.75	New Jersey Bell Telephone Co.—Services
15.35	New Jersey Bell Telephone Co.—Services
23.10	Great Bear Spring Co.—Rental
249.00	Progress Printing Co.—Supplies
97.00	Associated Printery—Supplies
672.50	Joseph Gromek—Supplies
386.00	Associated Printery—Supplies
77.74	Public Service Electric & Gas Co.—Services
40.00	Ace Office Supplies Co.—Services
47.50	Ace Office Supplies Co.—Services
21.60	Pitney-Bowes, Inc.—Rental
14.05	New Jersey Bell Telephone Co.—Services
183.28	New Jersey Bell Telephone Co.—Services
25.65	Great Bear Spring Co.—Rental
26.60	Great Bear Spring Co.—Rental
30.00	American Window Cleaning Co.—Services
82.08	Joseph Gromek—Supplies
98.43	John Eggers Fuel, Inc.—Supplies
111.00	E. P. Ernst Co.—Supplies
3.50	Plaza Towel Service—Services
3.50	Plaza Towel Service—Services
2.90	Union Towel Supply—Services
24.65	New Jersey Bell Telephone Co.—Services
32.20	New Jersey Bell Telephone Co.—Services
5.25	Leroux Typewriter Service—Services
26.90	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply—Services
2.90	Union Towel Supply—Services
15.00	Public Service Electric & Gas Co.—Services
188.35	New Jersey Bell Telephone Co.—Services
90.00	Goodyear Rubber Products Corp.—Supplies
7.90	Great Bear Spring Co.—Rental
7.90	Great Bear Spring Co.—Rental

3.45	Ace Office Supplies Co.—Services
35.35	New Jersey Bell Telephone Co.—Services
86.73	Thermo Fax Sales, Inc.—Supplies
22.88	Ace Office Supplies Co.—Supplies
21.50	Scott Printing Co.—Supplies
168.00	Monroe Calculating Machine Co., Inc.—Services
30.15	Dobke Typewriter Exchange—Services
120.00	Joseph Gromek—Supplies
40.35	New Jersey Bell Telephone Co.—Services
2,106.00	Terminal Printing & Lithographing Co.—Supplies
65.00	Terminal Printing & Lithographing Co.—Supplies
31.30	Addressograph-Multigraph Corp.—Supplies
27.90	New Jersey Bell Telephone Co.—Services
10.00	Parents Council of Jersey City—Services
32.30	Burrelle's Press Clipping Bureau—Services
29.40	Hudson Typewriter Exchange—Services
384.03	Dennis J. Sullivan—Expenses
11.95	Westinghouse Appliance Sales—Services
255.00	Pat Mullane—Expenses
60.00	Peacock Pie—1961—Services
35.20	The Jersey Journal—Services
483.00	Hotel Plaza—Services
50.00	James P. McDonough—Services
9,222.86	The Censullo-Burke Construction Co.—Services
3,300.00	Peter Juzefyk Excavating Co.,—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman,, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED: that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $4,250.00 for 1 bill and claim, approved for payment for the Board of Managers, Medical Center.

$ 4,250.00	Kelly Collins & Moran—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $48,315.46 for 122 bills and claims, approved for payment by the Board of Managers, Medical Center.

$ 205.00	Scott Printing Co.—Supplies
96.80	Charles Weinacht Stationery Co., Inc.—Supplies

75.00	Gotham Card & Paper Co., Inc.—Supplies
253.30	Union Printing Co.—Supplies
66.00	Charles Weinacht Stationery Co., Inc.—Supplies
157.50	Union Printing Co.—Supplies
275.00	Union Printing Co.—Supplies
99.00	Harsam Bros.—Supplies
14.40	Union Card & Paper Co., Inc.—Supplies
102.00	TelAutograph Corp.—Rental
175.00	Ace Office Supplies Co.—Services
146.00	Thomas A. Edison Industries—Services
145.00	International Business Machines Corp.—Services
7.50	Starling Publications—Supplies
587.25	Winthrop Laboratories—Supplies
144.06	L. Kaltman & Sons, Inc.—Supplies
43.00	Mallinckrodt Chemical Works—Supplies
3,954.40	Honiberg Drug & Surgical Supply Co.—Supplies
687.60	Mooney Surgical Supply Co.—Supplies
455.60	Honiberg Drug & Surgical Supply Co.—Supplies
1,325.76	Honiberg Drug & Surgical Supply Co.—Supplies
57.90	Truss & Surgical Center—Supplies
1,027.50	Honiberg Drug & Surgical Supply Co.—Supplies
203.41	Organon, Inc.—Supplies
232.94	L. Kaltman & Sons, Inc.—Supplies
4.32	L. Rubenstein & Sons, Inc.—Supplies
1,183.46	Honiberg Drug & Surgical Supply Co.—Supplies
178.10	Honiberg Drug & Surgical Supply Co.—Supplies
371.76	Truss & Surgical Center—Supplies
247.35	Hospital Equipment Co. of N.J.—Supplies
362.99	Schering Corp.—Supplies
627.35	Winthrop Laboratories—Supplies
1,832.11	Merck Sharp & Dohme—Supplies
241.51	Organon, Inc.—Supplies
2,472.76	Parke, Davis & Co.—Supplies
38.75	Cameron Surgical Instruments Co.—Supplies
43.74	American Optical Co.—Supplies
223.92	Truss & Surgical Center—Supplies
867.09	American Cyanamid Co.—Supplies
1,162.00	Baxter Laboratories, Inc.—Supplies
201.52	Armour Pharmaceutical Co.—Supplies
443.32	Eaton Laboratories—Supplies
54.50	Jack Marsh Dental Supply Corp.—Supplies
128.80	Tracerlab, Inc.—Supplies
688.43	Honiberg Drug & Surgical Supply Co.—Supplies
33.64	American Cyanamid Co.—Supplies
408.05	Standard Scientific Supply Corp.—Supplies
88.25	Standard Scientific Supply Corp.—Supplies
421.92	Cosmevo Surgical & Orthopedic Corp.—Supplies
601.88	Honiberg Drug & Surgical Supply Co.—Supplies
96.00	Honiberg Drug & Surgical Supply Co.—Supplies
211.53	Medcraft Electronic Corp.—Supplies
220.00	The Technicon Chemical Co., Inc.—Supplies
63.60	The Technicon Instruments Corp.—Supplies
139.20	Joseph H. Browne Co.—Supplies
32.84	Joseph H. Browne Co.—Supplies

46.50	Joseph H. Browne Co.—Supplies
45.91	Joseph H. Browne Co.—Supplies
32.84	Joseph H. Browne Co.—Supplies
153.56	Joseph H. Browne Co.—Supplies
111.88	Joseph H. Browne Co.—Supplies
367.50	Joseph H. Browne Co.—Supplies
60.00	Triple Cee Supply Co.—Supplies
139.20	Colgate Palmolive Co.—Supplies
1,789.20	Joseph H. Browne Co.—Supplies
244.95	Saverio Manzo—Supplies
22.30	Saverio Manzo—Supplies
256.42	Deborah Lee Ice Cream Co., Inc.
5,611.11	Atzingen Whitehouse Dairy, Inc.—Supplies
1,358.21	General Baking Co.—Supplies
161.15	Great Bear Spring Co.—Supplies
1,083.16	M. Millinger—Supplies
168.25	The Flagstaff Foods Corp.—Supplies
441.35	Scudder's Seafood Market Corp.—Supplies
614.05	Scudder's Seafood Market Corp.—Supplies
4.12	Edward Dalton Co.—Supplies
403.12	The Flagstaff Foods Corp.—Supplies
801.20	M. Millinger—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
97.97	Francis H. Leggett & Co.—Supplies
32.72	Keebler Biscuit Co.—Supplies
374.15	Scudder's Seafood Market Corp.—Supplies
1,297.54	Gol-Pak Corp.—Supplies
67.00	Scudder's Seafood Market Corp.—Supplies
409.88	S. Litowitz & Sons, Inc.—Supplies
439.97	S. Litowitz & Sons, Inc.—Supplies
518.94	Edward Boker, Inc.—Supplies
534.90	Scudder's Seafood Market Corp.—Supplies
56.00	Wishbow Bros., Inc.—Supplies
255.00	Wallace & Tiernan, Inc.—Supplies
148.67	Advance Engineering Co.—Supplies
34.63	Duncan Hardware, Inc.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
43.44	Arrow Supply Co.—Supplies
126.50	Fisher-Cohen Co.—Supplies
18.50	George Baily—Services
15.75	J. Israel & Co.—Supplies
219.31	Tidewater Oil Co.—Supplies
51.36	Westinghouse Electric Corp.—Supplies
16.20	J. Israel & Co.—Supplies
26.76	Con-Lux Paint Corp.—Supplies
17.31	The Beebe Co.—Supplies
65.62	General Elevator Co., Inc.—Supplies
32.71	Atlas Electric Supply Co., Inc.—Supplies
18.30	Harry Silon & Co., Inc.—Supplies
260.40	The Colson Corp.—Supplies
57.37	Charles Weinacht Stationery Co., Inc.—Supplies
35.25	Hudson Builders Material, Inc.—Supplies
40.06	Duncan Hardware, Inc.—Supplies
27.60	S. A. Dashev, Inc.—Supplies

122.80	N. Siperstein, Inc.—Supplies
763.10	Truss & Surgical Center—Supplies
25.00	Arthur Spielvogel, M.D.—Settlement
100.00	Henrietta Czerkies—Settlement
30.00	Parker A. Gleason—Expenses
404.50	Jonathn C. Gibbs, M.D.—Services
50.00	Vincent W. Copcutt—Services
100.00	Morris Bresev, M.D.—Services
60.00	Tresurer of the United States—Services
184.26	Agricultural Marketing Service—Services
228.00	Jonathan C. Gibbs, M.D.—Services
2,684.30	R. G. Maupai Co., Inc.—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on January 27, 1959, October 5, 1959 and June 20, 1960, ROBERT DONOVAN, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment and;

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petitions D-79239, D-87529 and D-87530, which were consolidated for trial, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

ROBERT DONOVAN, permanent disability, orthopedic and neurological, 20%, or 110 weeks at $35 per week, totalling $3,850.00,

payable as follows:

DR. LESTER SIEGEL	$ 20.00
DR. JOSEPH VISCONTI	20.00
FRANCIS X. HAYES, Counsel fee	250.00
ROBERT DONOVAN remainder of award after deducting above amounts assessed against petitioner	3,560.00
	$3,850.00

The following assessed against respondent:

DR. LESTER SIEGEL	$ 25.00
DR. JOSEPH VISCONTI	25.00
DR. SAMUEL CRITIDES	500.00
DR. H. ALBERT SCALA	100.00
DR. PETER J. CETTA	80.00
FRANCIS X. HAYES, counsel fee	500.00
NORTH JERSEY REPORTING SERVICE	37.50
HOSPITAL SERVICE PLAN OF NEW JERSEY	230.64

MEDICAL-SURGICAL PLAN OF NEW JERSEY	64.00
ROBERT DONOVAN, reimbursement for back brace	70.00

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurere, payable to ROBERT H. STOCKFISCH, M.D. and to ANTHONY J. WATMAN, M.D., each in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS Richard Hayden, a resident of the City of Jersey City was injured in an accident on November 8, 1957 while walking on Jefferson Street in Jersey City. as the result of a fall on sidewalk in front of the premises owned by Joseph Curley; and

WHEREAS Richard Hayden then instituted suit against the City of Jersey City and Joseph Curley the owner of the premises in the Hudson County Court, Docket No. 71447 and recovered a verdict at the hands of the Jury; and

WHEREAS on motion by the City and by the Attorney for the property owner Curley, the Court set aside the Jury's verdict and entered a judgment in favor of the defendants; and

WHEREAS the attorney for Richard Hayden appealed the matter to the Appellate Division of the New Jersey Superior Court, Docket No. A-621-58 at which time briefs were prepared by all parties; oral argument was then had before Judges Sullivan, Gaulkin and Price. The Appellate Division rendered a decision upholding the action of Judge McGeehan of the Hudson County Court in dismissing the suit against the City and against Joseph Curley the property owner; and

WHEREAS the plaintiff appealed from the action of the Appellate Division of the Superior Court to the Supreme Court, Docket No. 3265; briefs were filed for all parties and oral argument was had before the entire Supreme Court. The Court in its decision overruled the Appellate Division of the Superior Court and also the Hudson County Court and ordered the case to proceed before a jury as against the City of Jersey City and affirmed the action of the Court with respect to Joseph Curley, property owner; and

WHEREAS a motion was then made for an early trial before Judge Artaserse and the matter was set down for trial on May 15, 1961; and

WHEREAS the matter was reached for trial on May 22, 1961 and during a settlement conference before Judge McGeehan the matter was settled for the sum of $5,000; and

WHEREAS the necessary and proper closing papers to consummate such judgment have been approved;

NOW, THEREFORE, BE IT RESOLVED that upon proper warrant for satisfaction of this judgment being received this judgment be paid in the total sum of $5,000 and that a warrant be drawn on the City Treasurer payable to the order of Richard Hayden and Jacob R. Friedman, Attorney.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for CAST IRON WATER PIPE, to be delivered to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from U. S. Pipe & Foundry Co., 3 East 44th St., New York, in the amount of NINE THOUSAND FIVE HUNDRED & EIGHT DOLLARS & TWENTY-SEVEN CENTS ($9,508.27), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of U. S. Pipe & Foundry Co., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said U. S. Pipe & Foundry Co. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on April 26, 1960, ERNEST F. HAWK, while in the employ of the City of Jersey City, Department of Public Safety sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-76345, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ERNEST F. HAWK for permanent disability, 10% of total, 55 weeks at $35 per week, totalling $1,925, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
DR. LESTER SIEGEL	15.00

HERBERT WINOKUR, counsel fee	140.00
ERNEST F. HAWK remainder of award after deducting above amounts assessed against petitioner	1,755.00
	$1,925.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 30.00
DR. LESTER SIEGEL	30.00
DR. EDWARD FABER	110.00
HERBERT WINOKUR, counsel fee	185.00
NORTH JERSEY REPORTING SERVICE	20.00

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ROBERT H. STOCKFISCH, M.D. and ANTHONY J. WATMAN, M.D., each in the sum of $75, for examination, report and testimony on behalf of respondent.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on October 9, 1959, ANN EASTERLING, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-73926, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ANN EASTERLING, 10% permanent partial total disability, 55 weeks at $35 per week, totalling $1925, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
JOSEPH PERSKY, counsel fee	150.00
ANN EASTERLING, remainder of award after deducting above amounts assessed against petitioner	1,745.00
	$1,925.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	25.00
S. A. CHOFFY, M.D.	115.00
ANN EASTERLING, reimbursement for drugs and appliances	65.00
JOSEPH PERSKY, counsel fee	185.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75 for neurological examination, report and testimony, and ANTHONY J. WATMAN, M.D., for examination and report, in the sum of $25, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MOBILE RADIO UNITS. to be delivered to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from MOTOROLA COMMUNICATIONS AND ELECTRONICS INC., 316 NORTH BROAD ST., NEWARK NEW JERSEY, in the amount of TWENTY THOUSAND SIX HUNDRED & THIRTY-THREE DOLLARS & SIXTY CENTS, ($20,633.60), which was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of MOTOROLA COMMUNICATIONS AND ELECTRONICS INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for TWO (2)—1000G.P.M. FIRE ENGINE PUMPERS, to be delivered to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the AMERICAN LA FRANCE CO., ELMIRA, NEW YORK, in the sum of FIFTY-ONE THOUSAND NINE HUNDRED & SEVENTY-TWO DOLLARS, ($51,972.00), it being the lowest bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commis-

sioners of the City of Jersey City that the said bid of AMERICAN LA FRANCE CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said AMERICAN LA FRANCE CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED that the claims, listed in Schedule "A" attached hereto, payable to the person, firm and/or corporation indicated, in each amount specified, be paid; and be it

FURTHER RESOLVED that each and all such payments be charged against Account No. 333 (Municipal Election Expense) or Account No. 330 (General Expense), as indicated in said Schedule "A".

SCHEDULE "A"

MUNICIPAL "RUN-OFF" ELECTION

June 13th 1961

CHARGE ACCOUNT NOo. 333 (MUNICIPAL ELECTION EXPENSE)

SUNDRY PERSONS:	
928 Election Officers	$27,840.00
SUNDRY PERSONS:	
231 Polling Place Rentals	5,775.00
SUNDRY PERSONS:	
442 Deputies (Supt. of Elections)	4,420.00
William MacPhail, Comm. of Registration	167.76
Jersey Printing Co.	58.00
The Jersey Journal	390.15

Sidney Shulman	$50.00
Henry M. Schwartz	50.00
Samuel A. Schneiderman	50.00
Albert A. Sann	50.00
Norman H. Roth	50.00
Joseph Rolnick	50.00
Leon Miroff	50.00
Louis J. Miller	50.00
Abraham Lightdale	50.00
Eugene P. Kenny	50.00
Samuel Kanis	50.00
Frank V. Introcasso	50.00
Anna B. Hogan	50.00
Richard Rroelich	50.00
Samuel L. Daitzman	50.00
Michael G. Communale	50.00
Wallace Berkowitz	50.00

Clarence Fraser	291.00
Anthony Rovento	222.00
John Miller	222.00
Paul Micewicz	207.00
Patrick Marshello	222.00
Charles LaCarrubba	222.00
Rudolph Gassenheimer	222.00
William Carey, Sr.	222.00
Robert Brennan	222.00
Edward Badger	222.00
Arthur Spitznagle	56.00
Frederick Largmann	50.00
R. E. Oldham	100.00
Arthur Spitznagle	24.00
Tillie M. Regenye	24.00
Mary McLair	24.00
Mary McCay	24.00
Elsie Fisher	24.00
Neil Corso	36.00
Marian Clark	24.00
Helen Clair	24.00
Lena Capone	24.00
Emma Braunwell	24.00
Irene H. Benson	24.00
Jersey Printing Co. Inc.	229.50
Jersey Printing Co. Inc.	140.00
Jersey Printing Co. Inc.	30.00

SCHEDULE "A"

MUNICIPAL ELECTION—MAY 9th 1961

SUNDRY PERSONS:

(Election Officers and Polling Place Rentals) $1,230.00

Wallace Berkowitz	$40.00
Michael G. Communale	40.00
Samuel I. Daitzman	40.00
Richard Froelich	40.00
Frank V. Introcasso	40.00
Eugene P. Kenny	40.00
Abraham Lightdale	40.00
Louis J. Miller	40.00
Samuel A. Schneiderman	40.00
Henry M. Schwartz	40.00
Edward Badger	103.00
Emma Braunwell	17.00
Robert Brennan	127.00
Lena Capone	17.00
William Carey Sr.	127.00
Philip Cimino	11.00
Marian Clark	44.00
Neil Corso	29.00
Dorothy L. Dodd	35.00
Catherine Dolan	8.00
Florence Finelli	8.00

Frank Fink	11.00
Elsie Fisher	17.00
Clarence Fraser	156.00
Rudolph Gassenheimer	88.00
Anthony Gianantonio	17.00
Eleanor Jacobson	30.00
Margaret Kilmurray	8.00
Rose Labella	44.00
Charles LaCarrubba	127.00
Frederick Largmann	40.00
Patrick Marshello	127.00
Paul Micewicz	112.00
John Miller	127.00
Mary McCay	17.00
Mary McLair	17.00
Tillie Regenye	17.00
Ethel J. Riordan	17.00
Anthony Rovento	80.50
	$45,864.91

CHARGE ACCOUNT NO. 330 (GENERAL EXPENSE)

Thomas McGovern	$1,182.00	Carpeting, installation and labor

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, At the Commission Meeting of June 20, 1961, publc bids were received for the "Paving and Patching of Existing Black Top Walks, and the Cleaning of Drainage Facilities at Hamilton Park, Jersey City, N. J."; and

WHEREAS, The Director of the Department of Revenue and Finance, an behalf of the Jersey Avenue Rehabilitation Advisory Committee of the Department of Rehabilitation, has reviewed the four (4) bids received, and has recommended that the contract be awarded to New Jersey Asphalt & Paving Co., Foot of Jersey Avenue, Jersey City, N. J., in the amount of Five Thousand One Hundred Twenty-nine and Fifty one-hundredths Dollars ($5,129.50), this being the lowest bid submitted; and

WHEREAS, This Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, That the contract above be awarded to New Jersey Asphalt & Paving Co., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONS:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for VETERANS MEMORIAL BUILDING FOR THE JERSEY CITY FINE ARTS COUNCIL, pursuant to specifications and bid thereon, and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in SCHEDULE A, which bids were the lowest bids received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Shedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

CONTRACT #2—PLUMBING

CENTRAL PLUMBING & HEATING CO	2175 HUDSON BLVD. JERSEY CITY, N. J.	$18,625

CONTRACT #3—HEATING & AIR CONDITIONING

R. G. MAUPAI CO.	156 WEBSTER AVE. JERSEY CITY, N. J.	$57,672.00

CONTRACT #4—ELECTRICAL WORK

BUSCH BROS. INC.	101 W. POLISADE AVE. ENGLEWOOD, N. J.	$56,673.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commisseioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 7th, 1960 the fourth quarter of the 1960 Personal Taxes were paid on Block 2121, Afco Sheet Metal Co., 396 Mercer Street, Bill No. 56880, and

WHEREAS, under date of December 22nd, 1960 the fourth quarter was again paid in the amount of $53.31 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Afco Sheet Metal Co. in the amount of $53.31, Charging 1960 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 17th, 1961 the fourth quarter of the 1960 Real Estate Taxes were paid on Block 735, Lot 13, 119 Franklin Street, Bill No. 8493, and

WHEREAS, under date of May 10th, 1961 a payment was made on a part payment book in the amount of $132.00 principal and $8.00 interest, totalling $140.00 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Petro Hawelko in the amount of $140.00, Charging 1960 R.E. Tax Overpayments. $132.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the taxes for Real Estate were paid for the year of 1957 on Block 1911, Lot B, 215-217 Monticello Avenue, Bill No. 30999, and

WHEREAS, a reduction was granted by virtue of an action filed in the Superior Court of New Jersey, and

WHEREAS, the Improvement was reduced in the amount of 520O or $450.74 in taxes, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in Favor of Judson Realty Inc., in the amount of $450.74, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the second half of the 1960 Real Estate Taxes were paid as follows:

Block	Lot	Location	Amt Paid	Date	Bill No.
1753	4	Williams Ave.	98.23	8-30-61	25688
1753	5	Williams Ave.	117.88	8-30-61	25689

and

WHEREAS, the second half of the above mentioned taxes were paid on apportioned tax bills under dates of December 19th, 1960, January 5th, 1961 and January 23rd, 1961 and

WHEREAS, said payments caused a duplication in payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of Jack Fineman as follows:

Block	Lot	To Whom Check is Drawn	Amount	Bill No.
1753	4	Jack Fineman, Pres. Mar-Fine Construction Co.	98.23	25688
1753	5	Jack Fineman, Pres. Mar-Fine Construction Co.	117.88	25689

Charging 1960 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equa to the assesed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13418	181	L	140 Pavonia Ave.	$2293.12	5700

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 29th day of May, 1961, and ending on the 23rd day of June, 1961, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

DEPARTMENT OF PUBLIC AFFAIRS	$655,197.94
*DEPARTMENT OF REVENUE & FINANCE	60,033.59
DEPARTMENT OF PUBLIC SAFETY	838,230.50
DEPARTMENT OF PUBLIC WORKS	124,448.15
DEPARTMENT OF PARKS & PUB. PROPERTY	132,746.44
WATER DEARTMENT	125,164.19
CAPITAL ACCOUNT	NONE
WATER CAPITAL ACCOUNT	NONE

and amounting in the aggregate to $1,935.820.81

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payroll—June 1, 1961 to June 30th, 1961

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS at its meeting of June 6, 1961, the Board of Commissioners of the City of Jersey City adopted a resolution determinative of certain salary increments past due to certain employees of the Department of Public Affairs, as will more particularly appear in such resolution; and

WHEREAS the attention of the Board has been called to the fact that there is past due and unpaid the sum of one thousand dollars ($1,000.00) to James P. McDonough, Clerk to the Planning Board, Department of Public Affairs, such sum representing salary increments for the years 1960 and 1961; and

WHEREAS it is the determination of the Board that such increments so withheld for the years 1960 and 1961 shall, in equity and good conscience, be paid forthwith to such named employee; now, therefore, be it

RESOLVED that the Treasurer of the City of Jersey City be, and he is hereby, authorized and directed to pay to the said James P. McDonough, Clerk to the Planning Board, Department of Public Affairs, the sum hereinbefore referred to representing the unpaid increments as above indicated; and be it

FURTHER RESOLVED that the Chairman of the Planning Board of the City of Jersey City (Department of Public Affairs) be, and he is hereby, authorized, empowered and directed to sign the necessary forms to effectuate the granting and payment of the aforesaid increments to the said James P. McDonough.

Immediately, the Corporation Counsel conferred, privately, with several members of the Board and, as is indicated in the transcript below, protested that the subject resolution was, in his opinion, violative of Civil Service instructions. The Mayor joined in the protest. Additionally, the question arose as to the amount of money provided in the resolution and intended to be a total of past due increments.

Following conference, Commissioner Murray moved the resolution and thereupon:

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: I have received instructions from the Civil Service that no increments are to be granted and therefore, I will vote against it.

MR. NOLAN: I have already rendered an opinion on that and I have not signed the resolution.

COMMISSIONER HECKMAN: Rather than keep Mr. McDonough in suspense since he has been waiting for this increment, I voted in favor of it.

Mayor Witkokski offered, and moved adoption of, the following resolution:

WHEREAS, on October 1, 1958, MARTIN ZAJKOWSKI, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-77271, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

MARTIN ZAJKOWSKI, 3½% partial total disability, or 19¼ weeks at $32 per week, $616, payable as follows:

LESTER SIEGEL, M.D.	$ 15.00
NATHAN PEARLMAN, counsel fee	40.00
MARTIN ZAJKOWSKI, remainder of award after deducting above amounts assessed against petitioner	561.00
	$616.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 20.00
NATHAN PEARLMAN, counsel fee	70.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrant be drawn on the city treasurer payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75, for neurological examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, Home Building & Remodeling Co. are owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lots have an area of 11,750 square feet and each of the five lots would be under the 2,500 required minimum of the Zoning Ordinance, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Zoning Ordinance, known as K-1574, and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of June 15th, 1961, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

Home Building & Remodeling Co., owner of lands less than 2,500 square feet in area, known as Block 1747, Lots 57A-59A-61A-63A-65A, 157-165 Roosevelt Avenue, Jersey City, N. J., to use said premises for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, a form of resolution appearing below:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land adjacent to Route 440, known as portion of Plot P and R in Block 1253½ and Plot S in Block 1257½, by Alexander Muss & Sons, Inc., as shown on the Aassessment Map of the City of Jersey City, and

WHEREAS, the Planning Board at its meeting at 279 Grove Street, on Thursday, June 29th, 1961, approved a favorable report of its members on this Major Subdivision, and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of the said undeveloped lands bordering on Route 440, would be of benefit to the public at large as to land subdivision, and

WHEREAS, the subdivision for sale and erection of residential buildings on this present vacant and reclaimed land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED, by the Board of Commissioners of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plot of the property known as portion of Plot P and R in Block 1253½ and Plot S in Block 1257½, adjacent to Route 440, to the Governing Body of the City of Jersey City, be approved, and, be it

FURTHER RESOLVED, that the above approval is subject to the filing of a Guarantee Performance Bond with the City of Jersey City, before four o'clock on July 6th, 1961, approved by the Corporation Counsel of the City of Jersey City, in the amount of ninety-five thousand ($95,000) dollars, and, be it

FURTHER RESOLVED, that the Performance Guarantee Bond covers the completion of all utilities as set forth in a report of the Principal Engineer of the Department of Public Works, which performance shall be completed by July 1st, 1963.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In advance of its publication and vote thereon, the Clerk noted that the plans which accompanied the subject resolution, all being essential to such resolution, were unsigned by the Mayor. In addition, the Clerk noted that the requirements of the ordinance as to signature by the Mayor and Clerk had not been complied with. Nevertheless, the resolution was published and voted upon.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 6th day of June, 1961, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40: 60-26 and the supplements thereto and amendments theerof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, June 26th, 1961, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
314	2A	571-575 Jersey Ave.	374 Corporation 593 Jersey Ave.	$ 1,500.00
1497	3Q	New York Bay	Samuel Della Penna 269 Parker Ave. Clifton, N. J.	27,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

The Clerk herein indicated that there was no no further business before the meeting. Thereupon, as their individual valedictories, the members of the Board recorded their views:

COMMISSIONER MURRAY: Before we conclude this meeting, I would like to make a brief statement for the record, and perhaps the other commissioners would wish to place in the record similar statements. First of all, I would wish to express personally and as Director of Revenue and Finance my deep appreciation to the career members of my staff and of the staffs of the other four Commissioners, who have cooperated in very difficult periods of stress to make our administration roll along as smoothly as possible.

I would like to thank as well the career employees particularly of my own department for their dedicated service. I would like to express my personal thanks to the other top echelon members of our administration with whom we have sometimes not agreed at all, with whom we have sometimes been in substantial agreement, but, nevertheless, I feel that when history is written of the Commission form of government, it may well be said that no one could possibly balance out the advantages of a free democratic Commission form which was given really only four years of life as against the advantages of an autocracy type of arrangement.

I would not wish to mention any names but I would like to thank the members of the Law Department, the members of the Engineering Department and the members of the various other professional staffs who have cooperated so well. I also would like to thank the members of the press, and last, but not least, I would like for the record to thank Commissioner Berry, Commissioner Heckman, Commissioner McLaughlin and Mayor Witkowski and the Deputies and secretaries for the fine friendly basis on which we have been able to conduct our affairs.

COMMISSIONER HECKMAN: I would like to add to the sentiments of Commissioner Murray. I am deeply appreciative of the fact that during the last four years I have been a commissioner of this very fine city of ours. I join, as I say, with Commissioner Murray in thanking each and every one of the City employees who, in my opinion, have done such an excellent job. My particular thanks go to my colleague, Commissioner William V. McLaughlin, and to my other colleagues, Commissioner Murray, Commissioner Berry and Mayor Witkowski. I am proud to have been privileged to be a public servant as a Commissioner in the Commission form of government which has now come to an unfortunate demise.

COMMISSIONER BERRY: I too would like to add my deep appreciation, particularly to the career and other City employees who have cooperated with me and with us during my administration here. It has been a pleasant task, I can assure you, despite the fact that we have had difficulties at times. My thanks to you all.

COMMISSIONER McLAUGHLIN: I am very grateful for this last opportunity to perform a valediction not only to my demise perhaps as the last Director of Public Safety, but also to end perhaps, I don't know, a career in the Police Department. Now, we have had our differences of opinion here and, as you know, I have said and I still feel that the Commission form of government is a good form of government.

I am certainly grateful to the members of the Commission and as the other Commissioners have indicated to their staffs, to the members of the department, and I do think that things that will happen in the next year or so will be a reflection of things that happened or that were initiated strangely enough as some people might look upon it by members of the current Commission.

I hope that there will be a change in the psychology of the governing body and a change in the psychology of the people and from editorial sources insofar as the good name and reputation of Jersey City is concerned.

I have said from this dais on many occasions that there has been too much depreciation, too much downgrading of the virtues of this City and we have many in Jersey City. We should expatiate upon them at greater length and create, as Commissioner Murray would say, a better image not only for the consumption of the people here but as an inspiration of their morale and esprit de corps and also to stop the people on the outside so they would not get a reflection which I think in most cases is mistaken and so they would not look down upon our community as it always has been a good law abiding municipality, better than any municipality in the State of New Jersey.

COMMISSIONER MURRAY: I think Commissioner McLaughlin has touched upon a very important point that should be part of the valedictory of this Commission. Despite the many difficult divergencies of opinion, I think the record will show that very considerable progress has been made; progress with respect to establishing a broader base of ratables, progress with respect to bringing in new industries, progress in redevelopment, progress in the school system, progress in the police and fire organizations, progress in the public works and parks areas, all of which have been somewhat clouded by the political overtones which regretably were able to harass all of us in these past four years.

I wish the new administration well, but I think it should be part of the record, as Commissioner McLaughlin indicated, that a great deal of the foundation for what success they should have was laid by this Commission.

Secondly, a great many of the projects under way, and I remember Bill McLaughlin lamenting two or three times to this effect, that this Commission broke the ground but the fruition will undoubtedly come to pass in the next four years.

If all of these will contribute to a better Jersey City and an improvement of our stability and our image, then, I feel the contribution of this Commission will have been more than justified and perhaps the ulcers, the heart attacks, the kidney stones and dyspepsia which accompanied us throughout these four years may have contributed to some common good.

If there is nothing further, I would move, Mr. Chairman, that this Commission adjourn sine die.

MAYOR WITKOWSKI: I would like to say for the record that as far as the members of my staff are concerned and those that tried to give me their assistance and help in the best interests and in the discharge of my duties for the welfare of Jersey City, I extend to them my heartfelt gratitude.

MR. TUMULTY: Let the record indicate unanimous adoption of the motion to adjourn sine die.

(Adjournment recorded at 12:50 o'clock P.M., June 30th, 1961.)

he foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 30th day of June, 1961 which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

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